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SEMIANNUAL REPORT

OF THE

ARCHITECT OF THE CAPITOL

FOR THE PERIOD

April 1, 1990 through September 30, 1990

PURSUANT TO SECTION 105(b), PUBLIC LAW 454

EIGHTY-EIGHTH CONGRESS

35-629

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LETTER OF SUBMITTAL

THE ARCHITECT OF THE CAPITOL,
Washington, DC, November 30, 1990

Hon. DAN QUAYLE,
President of the Senate.

SIR: Pursuant to section 105(b) of Public Law 88-454, approved August 20, 1964, as amended by Public Law 94-303, approved June 1, 1976, I have the honor to submit herewith report of all expenditures during the period April 1, 1990 through September 30, 1990, from moneys appropriated to the Architect of the Capitol.

Respectfully,

GEORGE M. WHITE, FAIA,
Architect of the Capitol.

Enclosure.

SALARIES, OFFICE OF THE ARCHITECT OF THE CAPITOL, 1990

Salaries of employees under the jurisdiction of the Architect of the Capitol for the period Apr. 1, 1990, to Sept. 30, 1990

George M. White, Architect	$44,499.96
William L. Ensign, assistant architect of the Capitol	41,662.40
J. Raymond Carroll, director of engineering	38,781.60
Emanuele Crupi, budget officer	38,781.60
Herbert M. Franklin, executive officer	38,781.60
Ben C. Wimberly, general counsel	38,781.60
Wesley V. Pipher, architectural engineer	34,521.80
Howard L. Wagner, architectural engineer	33,356.36
Richard M. Brandon, Sr., head electronic engineering division	32,786.40
James E. Cieutat, superintendent of construction	32,458.40
W. Stuart Pregnall III, assistant budget officer	32,458.40
Charles K. Tyler, deputy general counsel	32,458.40
Scott B. Birkhead, head air-condition engineer	31,348.04
Daniel E. Hanlon, assistant to director of engineering	30,919.24
Ernest K. Kopecky, construction manager	30,517.44
L. Gail Stanley, staff assistant	29,445.96
John R. Weber, head technical support section	29,343.84
Richard C. Matullo, accounting officer	28,433.60
Richard N. Mueller, head procurement division	28,433.60
Arthur L. McIntye, auditor (internal)	27,785.60
Donald R. Bailey, computer specialist	27,422.52
Kenneth E. Lauziere, head fire protection division	27,142.64
John T. Boertlein, Jr., budget analyst	27,011.20
John K. Brady, head general engineering division	26,304.56
Alan E. Luehrmann, head contracts branch	26,187.20
John C. Moore, electronics technical foreman	25,420.04
Wesley E. Mills, sanitarian	25,382.24
Bernard C. Otten, electronics mechanical foreman	25,222.24
Joseph L. Adams, electronics engineering	25,201.64
Glenn A. Marshall, energy management control systems foreman	25,176.96
Ronald B. Schenk, assistant head electrical engineering division	25,088.20
Janis J. Johnson, employee development officer	24,762.40
Jerry L. Phillips, electronics technical foreman	24,444.92
John S. Kirk, computer specialist	23,957.84
Stephen A. Dehanas, assistant head technical support section	23,917.60
John J. Dugan, Jr., electrical technical foreman, (evening)	23,765.18
Elmer T. Simpers, electronics technician	23,452.60
Barbara A. Wolanin, curator	23,348.00
Fred J. Rossiter, refrigerator air-condition mechanical general foreman	23,322.94
Terry L. Mabry, electronics technical foreman	23,211.68
Leo A. Long, administrative assistant	23,202.40
Charles E. Bowman III, safety officer	22,841.32
James G. Moore, assistant head elevator engineer	22,645.80
Georgia W. Shaw, architectural draftsman	22,562.24
Patricia L. McPherson, assistant head procurement division	22,532.00
Rick A. Wilmoth, energy management control system assistant foreman	22,509.12
Scot Vantine, electronics technician	22,508.20
Scott M. Cahoon, personnel management specialist	22,003.52
Jerome R. Ciango, personnel management specialist	21,968.84
Gerald E. Ketchem, Sr, facility officer	21,949.64
William L. Heburn, electrical technical assistant foreman	21,806.07
Joseph F. Scuderi, electrical engineer	21,607.88
Don R. Campbell, personnel management specialist	21,574.48
Christine Benza, head flag office	20,850.36

SALARIES, OFFICE OF THE ARCHITECT OF THE CAPITOL, 1990—Continued

Salaries of employees under the jurisdiction of the Architect of the Capitol for the period Apr. 1, 1990, to Sept. 30, 1990—Continued

John J. Britton, Jr, electronics technician	20,582.82
Joseph M. Shelton, mechanical engineer technician	20,580.08
William H. Phillips, electronics technician	20,152.60
Thomas J. Capelle, electronics technician foreman	20,085.56
Betty A. Rouse, computer specialist	19,753.52
Kathleen H. Rohan, budget analyst	19,635.20
Roy M. Holmes, electronic industrial construction mechanic	19,360.64
Jay C. Bon, architectural draftsman	19,165.52
Don H. Winfrey, electronics technician	19,108.36
Jeffrey A. Gilmore, air-conditioning engineer	19,021.20
David A. Pilkins, electrical industrial construction mechanic	18,980.48
Joseph A. Hall Jr., electronics technician	18,966.94
William B. Johnson, engineering technician	18,940.36
Dennis M. Hauck, electronics technician	18,541.72
Joan Parker, payroll supervisor	18,515.00
James M. Murphy, electronics technician	18,427.36
Michael L. Buck, electronics technician	18,354.12
Gladys E. Reid, personnel management specialist	18,306.68
Ronald J. Honesty, electronics technician	18,236.00
Steven L. Miller, administrative technician	17,670.32
Daniel W. Coss, electronics technician assistant foreman	17,594.60
Patrick G. Holson, electronic industrial contract mechanic	17,516.88
Allen F. Reed, contract specialist	17,494.40
David S. Lingrell, air-conditioning engineer	17,315.64
Bernard D. Wilson Jr., office service manager	17,276.92
Janina Serafin, senior computer operator	17,180.89
James R. Jarboe, operating accountant	16,864.64
Carl E. Loeffler, electronics technician	16,800.36
Richard D. Martin, electronics technician	16,736.61
Anthony P. Thomas, electronics technician	16,652.92
Gregory A. Clark, inventory control specialist	16,591.64
Oswald G. Addison, Jr., safety specialist	16,380.00
Lloyd P. Smallwood, electronics technician	16,369.60
M. Karon Stockman, contract specialist	16,294.78
Pamela N. Violante, museum specialist	16,213.52
Wayne L. Firth, head of photography branch	16,207.04
Karen M. Livingston, assistant head flag office (typing)	15,858.02
Karen G. Carre, personnel management specialist	15,819.35
Warren I. Miller, electronics technician	15,799.52
Annie B. Waters, personnel management specialist	15,614.24
Richard D. Farmer, assistant head purchasing branch	15,555.64
Curtis P. Dyer, construction project estimator	15,462.40
John F. Hackett, archives specialist	15,381.80
Marie P. Gallagher, secretary	15,360.80
Patrick G. Hunt, procurement analyist	15,101.27
Joseph W. Cunningham II, engineering technician	14,780.20
Eileen E. Cusato, secretary	14,778.40
Jennifer C. Leeth, secretary (typing)	14,676.67
Kelvin G. Humbles, electronics technician	14,580.10
Cyril L. McLaughlin, electronics technician	14,372.80
James B. Myers, head records management branch	13,949.88
Deborah M. Thomas, budget technician	13,700.48
Susan L. Gallagher, secretary	13,540.80
Elwin M. Lee, Jr., inventory management specialist	13,344.28
Constance C. Chapin, clerk typist	13,229.72
Elaine M. Hartman, accounting clerk (typing)	13,018.60
Gordon L. Pullen, computer operator	12,712.67
Monica D. Cotton, clerk typist	12,555.13
Charlene A. Dugovich, supervisory accounting technician	12,480.24
James M. Roof, purchasing clerk	12,460.90
Linda Y. Pinkney, computer assistant	12,346.16
Theresa M. Coleman, computer programmer	12,313.60

SALARIES, OFFICE OF THE ARCHITECT OF THE CAPITOL, 1990—Continued

Salaries of employees under the jurisdiction of the Architect of the Capitol for the period Apr. 1, 1990, to Sept. 30, 1990—Continued

Jeanne C. Smith, personnel assistant	12,029.44
Catherine A. Richards, accounting technician	11,992.06
Oscar N. Womack, messenger driver	11,845.60
Marlene A. Sherman, procurement assistant (typing)	11,741.60
Donna L. Gillott, personnel assistant (typing)	11,573.40
Thomas S. Parker, messenger driver leader	11,329.20
Stanley F. Wilson, laborer	10,402.30
Lawanda Y. Inman, personnel clerk	10,154.45
Vernice M. Jackson, fiscal accounting clerk (typing)	9,991.58
Mary E. Hall, payroll clerk (data)	9,968.16
Rhonda S. Roberts, clerk typist	9,772.08
Steven A. Myers, payroll clerk (data)	9,414.60
Lauren J. Kellam, clerk (typing)	8,250.14
Michael C. Mergi, photo archives clerk	8,247.20
Linnaea A. Dix, clerk (typing)	8,226.40
Linda K. Burke, secretary	6,771.60
Donald K. White, Jr., management assistant	6,630.40
Michelle Y. Gatlin, microfilm clerk	5,695.20
Deborah L. Ellis, assistant payroll supervisor	5,173.20
Tonda S. Cave, fiscal accounting clerk	3,796.80
Dawn J. Dozier, microfilm clerk	3,796.80
C. Stephen Payne, photographer (still)	3,392.64
Valerie L. Chaney, secretary (typing)	3,251.20
Michelle A. Nicastro, fiscal accounting clerk (typing)	2,531.20
Tony O. Lopez, computer specialist	21,232.00
Richard K. Gardner, electric industrial contract mechanic	13,957.12
Mark M. Blair, photographer (still)	13,407.51
Georgiana P. Dunham, secretary	13,073.20
Curtis J. Douglas electronics technician	12,579.67
Gregory C. Jones, laborer	10,613.47
Leah Ann Furr, assistant payroll supervisor	10,381.25
Michelle L. Davis, clerk-typist	6,241.31
Penny R. Kruger, fiscal accounting (typing)	3,780.14

U.S. CIVIL SERVICE COMMISSION

Agency contribution to civil service retirement fund	$158,616.13
Agency contribution to Federal Employees' group life insurance	5,627.59
Agency contribution to Federal Employees' health benefit fund	136,121.14
Agency contribution to Government FICA/Medicare	32,530.71
Agency contribution to Government FICA	39,725.75
Contribution to basic FERS benefits	86,685.81
Basic thrift savings plan contribution to investment fund	3,741.06
Matching thrift savings plan contribution to investment fund	7,211.58

CONTINGENT EXPENSES, ARCHITECT OF THE CAPITOL, NO YEAR

EXPENDITURES OTHER THAN SALARIES FORM APPROPRIATION "CONTINGENT EXPENSES, ARCHITECT OF THE CAPITOL, NO YEAR"

1990				
May	7	6866	Dr. Bruce W. Bevan Travel expense.	$49.00
	10	7614	U.S. Treasury Telephone service.	11.94
June	6	8087	Greenhorne & O'Mara, Inc. Engineering study.	1,700.00
	7	7970	Calvert Gallery Lighting supplies.	8,500.00
July	10	9323	Allied Plywood Corp Building supplies.	698.28
	18	9455	Strasburger & Siegel, Inc Air quality tests	3,000.00
	20	10154	U.S. Treasury Telephone service.	164.29
	26	9716	Reico Distributors Art supplies.	342.40
Aug.	1	9786	Carapace Corp Renovation materials.	676.50
	8	10668	Ceco Corp Renovation supplies.	367.00
	20	10876	Maurice Electrical Lighting	1,897.79
Sept.	7	11594	Dominion Electric Supply Hardware	744.00
		11727	Capitol Asam Inc Wall covering.	3,218.62
	27	12372	Duron Paints & Wallcoverings Tools.	244.25

CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL, 1990

Salaries of employees under the jurisdiction of the Architect of the Capitol for the period Apr. 1, 1990, to Sept. 30, 1990

William F. Raines, Jr., administrative assistant	$38,781.60
Ural T. Ward, supervising engineer	38,781.60
Randall H. Batson, director human resources management division	37,544.04
Robert A. Nash, head data processing division	33,512.84
Beverly T. Hummer, general foreman (maintenance)	31,989.60
Thomas F. Holt, engineer in charge (House wing)	27,823.12
Robert F. Childs, III, public address system operator foreman	27,587.84
Donald P. Sarles, assistant electrical engineer	26,912.12
Charles E. Akers, Jr., electrician foreman	26,647.04
Levarn V. Rowe, laborer general foreman	26,226.65
Gordon M. Downes, electrical mechanic assistant foreman	26,163.20
William O. Flowers, sheetmetal mechanic foreman	25,840.64
Larry D. Carter, electrician assistant foreman	25,549.29
William F. Adler, elevator mechanic foreman (maintenance)	25,422.33
Charles L. Scala, assistant engineer in charge (Senate wing)	25,315.20
Owen W. Broadwater, air-conditioning equipment mechanic leader	24,432.48
James S. Samsky, assistant engineer in charge	24,327.68
David N. Fones, electronics mechanic leader	24,297.85
George P. Muller, III, engineer in charge (Senate wing)	24,072.88
Samuel O. Goff, Jr., sheetmetal mechanic assistant foreman	23,978.85
Robert E. West, air-conditioning equipment mechanic leader	23,703.94
John W. McDonald, electric power mechanic foreman	23,515.68
William F. Sheets, elevator mechanic foreman testing	23,211.68
Kathleen M. Como, head nurse (general)	23,056.20
Stephen C. Schrecongost, electronic power mechanic assistant foreman	22,981.18
Kevin T. O'Connor, air-conditioning equipment mechanic	22,929.54
Ruth A. Cauvin, head nurse (general)	22,662.32
Philip L. Roof, Jr., elevator mechanic assistant foreman testing	22,648.96
Maurice J. Painter, plumber foreman	22,641.92
Cheryl A. Bruce, head nurse (general)	22,508.52
Marshall F. Hammond, Jr., air-conditioning equipment mechanic	22,464.31
John M. Mier, assistant head air-conditioning engineer	22,439.12
Barry L. West, assistant accounting officer	22,028.36
Brian A. Beaulieu, air-conditioning equipment mechanic	21,956.80
Gilbert M. Webb, painter decorator foreman	21,938.45
Littell, E. Wilson, electrical engineer	21,879.60
Donald E. Long, air-conditioning equipment mechanic	21,830.80
Charles E. Dickinson, air-conditioning equipment mechanic	21,704.80
Stephen P. Kasulke, air-conditioning equipment mechanic	21,655.06
Mark E. Shultzaberger, elevator mechanic	21,642.56
Paul Gartmon, air-conditioning equipment mechanic	21,602.96
Garry J. Prout, laborer leader (night)	21,417.90
Moses A. Webb, air-conditioning equipment mechanic	21,376.53
Thomas D. Gibson, electrician	21,354.00
John A. Barber, elevator mechanic	21,322.24
Scott W. Hensley, electrical power mechanic	21,237.93
William R. Beaton, wood craftsman foreman	21,231.92
Martin A. Brula, elevator mechanic	21,224.48
Dexter L. Ford, electrician	21,213.70
Emory A. Lewis, Jr., public address system operator	21,207.92
Robert N. Hawe, electrician	21,006.40
John C. Cordovilla, electronics mechanic	20,879.11
Ralph F. Phillips, electronics mechanic	20,855.50
Robert R. Money, air-conditioning equipment mechanic	20,736.64
Frank H. Ager, insulator pipe coverer	20,735.00
George L. Petrakis, public address system operator	20,670.92
Newman T. Braaten, assistant to super engineer	20,571.60
Clifton W. Musselman, plumber assistant foreman	20,382.49
Charles F. Vines, air-conditioning equipment mechanic	20,141.08
Warren R. Crigger, electrical power mechanic	20,021.22
Thomas N. Brown, sheetmetal mechanic	19,962.08

CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL, 1990—Continued

Salaries of employees under the jurisdiction of the Architect of the Capitol for the period Apr. 1, 1990, to Sept. 30, 1990—Continued

Richard A. Duncan, air-conditioning equipment mechanic	19,960.09
Lyle A. Tulloch, air-conditioning equipment mechanic	19,852.79
Ralph M. Vanni, public address system operator	19,733.55
Pamela C. Klepec, head nurse general	19,641.56
Richard C. Crupi, electrical power mechanic	19,552.21
Clarence K. Chambers, laborer leader	19,538.40
Donald E. MacDonald, electrical power mechanic GDS	19,537.69
Wayne S. Kent, electrical power mechanic	19,522.09
Gene T. Turlington, decorator painter assistant foreman	19,495.88
Charles W. Barber, laborer foreman	19,359.20
Mary J. Clements, head nurse general	19,351.64
W. Perry Caswell, wood craftsman assistant foreman	18,992.64
James Henry Reed, night labor foreman	18,947.82
Robert Krikorian, computer specialist	18,873.56
Steven A. Gray, electronics mechanic	18,805.88
Lawrence M. Laser, air-conditioning equipment mechanic worker	18,719.27
John L. Green, electrical power mechanic	18,504.44
Gary R. Prochazka, machinist	18,461.60
David R. Schwind, electronics mechanic	18,395.66
Frederick R. Leventry, head purchasing branch	18,366.40
Charles L. Gerhart, electrical power mechanic	18,267.77
Wylie J. Spencer, laborer (night)	18,223.66
Edward H. Heller, Jr., elevator mechanic	18,075.63
James A. Barber, laborer (day)	17,783.18
George A. Jones, air-conditioning equipment mechanic	17,470.40
Alan L. Bolden, electronics technician	17,412.85
James E. Davis, wood craftsman	17,315.76
Joel O. Clark, Sr., laborer (night)	17,288.50
Arthur A. White, assistant laborer foreman night	17,099.12
Emory F. Brown, painter decorator	17,070.68
Larry M. Czechanski, electrical power mechanic	16,708.64
Eddie N. Jones, laborer (day)	16,573.69
Peter M. Meneghini, wood craftsman	16,483.52
Daniel S. Straughan, electrical worker	16,410.50
Joseph C. Howe, Jr., laborer leader	16,389.00
David G. Marcos II, air-conditioning equipment mechanic worker	16,388.75
David J. Sims, laborer leader	16,079.62
Albert L. Woodman, Jr., systems accountant	16,024.00
Joseph Longo, painter decorator	16,006.96
Fred Malachi, Jr., laborer	15,225.12
Joseph Williams, laborer leader	15,148.95
John F. Smith III, laborer	15,096.12
Allen D. Yates, supply technician	15,095.00
Michael P. Holt, laborer (night)	14,618.87
Luther E. Coward, painter	14,543.36
Denise H. Giaccone, head nurse general	14,526.04
William R. Woodburn, Jr., laborer leader	14,445.16
James B. Fleming, laborer (day)	14,368.14
Laurence S. Raymond, emergency power equipment mechanic helper	14,334.60
Joseph M. Tull, emergency power equipment mechanic worker	14,316.64
John W. Russell, elevator mechanic worker	14,221.30
Arthur L. Robinson, laborer	14,096.04
Francis M. Shepherd, plumber worker	14,003.32
John A. Curley, laborer	13,960.02
William B. Warley, laborer	13,954.96
Karen A. Riggles, electronics technician worker	13,797.28
William R. Smallwood, Jr., electrical power mechanical worker	13,681.98
Darryl S. Adams, electrical helper	13,499.20
Stanley J. Janiszewski, electronics technician	13,415.37
Clifford C. Brooks, Jr., laborer	13,266.45
Calvin Ford, laborer	13,226.10
Carl W. Clark, laborer (day)	13,098.44

CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL, 1990—Continued

Salaries of employees under the jurisdiction of the Architect of the Capitol for the period Apr. 1, 1990, to Sept. 30, 1990—Continued

David J. Newsome, laborer (day)	13,082.20
Robert R. Greene, laborer	13,029.84
James L. Swann, Jr., laborer (night)	12,767.82
Glenn E. Adams, laborer (night)	12,711.77
Brian T. Lassiter, laborer (night)	12,535.20
Freddie V. Crowder, laborer	12,526.72
Robert C. Martin, supply clerk	12,456.16
Darcy Hunter, laborer (day)	12,134.94
Patrick H. Brennan, laborer (day)	12,096.46
Clarence L. Dawkins, laborer (night)	12,021.49
Junius L. Butler, laborer (day)	11,904.78
Thomas P. McBride, Jr., laborer	11,875.28
Frederick L. Holland, laborer (night)	11,873.29
Archie H. Lightfoot, Jr., elevator mechanic worker	11,805,74
Jimmie L. Toye, messenger driver	11,782.23
David Johnson, Jr., laborer (night)	11,777.06
Warren J. Gibson, laborer (night)	11,703.22
Donald L. Thomas, laborer (day)	11,695.22
Paul R. Dent, laborer (night)	11,607.50
Vinod K. Wadhwa, head electrical engineer	11,580.00
Vardell C. Williams, electronics technician helper	11,521.20
Stephen B. Johnson, laborer (day)	11,398.05
Quinton E. McCall, messenger driver	11,344.20
James E. Fredericks, laborer (night)	11,323.64
Nelson J. Cooper, laborer (night)	11,258.62
James P. Donovan, Jr. laborer (day)	11,220.94
Carl E. Faison, laborer (night)	11,009.69
Charles E. Morgan, Jr., laborer (night)	11,001.98
Kevin Allen, laborer	10,991.64
Kenneth E. Taylor, laborer (day)	10,970.28
John Edward Jackson, laborer	10,967.14
Miriom F. Latson, custodial worker	10,947.52
Ralph D. Adkins, mason foreman	10,945.06
Larry G. Lamberton, laborer (day)	10,827.95
Frank R. Peterson, laborer (day)	10,825.15
Donald L. Paige, laborer (night)	10,745.84
Sandra L. Porter, custodial worker	10,696.56
Robert J. Ferris, laborer (day)	10,659.24
Cynthia A. Stivers, secretary (typing)	10,649.60
Ronald G. Campbell, laborer (night)	10,552.16
James E. Green III, laborer (day)	10,472.07
Felton L. Lovely, laborer (night)	10,422.82
Donald H. Stewart, laborer (day)	10,421.85
Guy Jones, Jr., laborer (night)	10,335.67
Rosa L. Logan, custodial worker	10,162.80
Eric D. Rouse, engineering draftsman	9,953.62
Ronald L. Beddow, decorative plasterer	9,884.72
James E. Bryant, laborer (night)	9,753.08
Darryl J. Rainey, laborer (day)	9,270.16
Joseph M. Conlon, laborer (night)	9,178.56
Valerie L. Chaney, secretary (typing)	7,898.40
Deaver J. Cover, decorator plasterer	4,993.28
Lorenzo W. Braye, Jr., electronics technician	3,237.60
Kenneth M. Veney, mason	2,917.88
Ricky D. Gassaway, laborer (night)	2,100.88
Francis R. Rogan, public address system operator	14,663.68
James T. Corley, laborer (day)	7,442.45
Sam W. Tuttle, electronics equipment mechanic	5,713.62
Harvey C. Tomlinson, Jr., laborer (night)	5,556.66
Lorraine J. Bergin, secretary (typing)	3,506.22
William W. Griffin, laborer (night)	127.05
Janice L. Corbett, elevator operator	7,401.00

CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL, 1990—Continued

Salaries of employees under the jurisdiction of the Architect of the Capitol for the period Apr. 1, 1990, to Sept. 30, 1990—Continued

James L. Lindsay, elevator operator	7,401.00
Kathleen M. Pereira, elevator operator	7,401.00
Wendy L. Brooks, elevator operator	7,359.88
Fronie L. Dry, elevator operator	7,359.88
Evon Williams, elevator operator	7,359.88
Tracy A. Johnson, elevator operator	7,318.76
Bonita L. Shepherd, elevator operator	7,277.65
Marsha A. Manley, elevator operator	7,277.64
Mary F. Parsons, elevator operator	7,215.97
Michael J. Langley, elevator operator	7,195.40
Lynne D. Jensen, elevator operator	7,113.18
Bambi K. Nakamura, elevator operator	7,092.62
Agnes M. Stone, elevator operator	6,989.83
Candy L. Turner, elevator operator	6,989.83
Betty J. Green, elevator operator	6,825.36
Betty J. Miller, elevator operator	6,743.12
Dawne L. Jackson, elevator operator	6,619.77
Kongma Xayasith, elevator operator	6,188.05
Kelly L. O'Brien, elevator operator	4,892.88
Rickey L. Talley, elevator operator	4,872.33
Sarah J. Reardon, elevator operator	4,748.97
Bridgette F. Davis, elevator operator	4,522.83
Christopher A. Hagwood, elevator operator	4,481.73
Gordon C. Ogden, elevator operator	4,358.37
Lola B. Jones, elevator operator	4,255.58
Marcia R. Owens, elevator operator	4,255.58
Samantha L. Spina, elevator operator	3,947.20
Tyra N. Parker, elevator operator	3,083.75
Teddy J. Vernon, elevator operator	2,672.58
Lisa A. Wade, elevator operator	2,096.95
Maxine Williams, elevator operator	1,829.70
Rindi L. Savitt, elevator operator	1,809.13
Erin L. O'Brien, elevator operator	1,768.02
Keith D. Pearson, elevator operator	411.17
W. Eric Griffith, elevator operator	370.05
Kwakwea S. Stripling, elevator operator	370.05
Kirk A. Gordon, elevator operator	246.70
Trina L. Hedgepeth, elevator operator	205.58
Eric A. Jones, Sr., elevator operator	205.58
Angela A. Abney, elevator operator	164.47
Lenae T. Jarrette, elevator operator	3,782.72
Sean L. Palmore, elevator operator	3,700.50
Craig M. Smith, elevator operator	3,453.80
Anthony T. Johnson, elevator operator	3,083.75
Michael S. Martin, elevator operator	3,083.75
Charles F. Bowman, Jr., elevator operator	2,713.70
Frank A. Barnes, Jr., elevator operator	2,425.88
Stephen L. Chandler, elevator operator	1,644.67
Tyler E. Lott, elevator operator	1,603.55
Richard A. Dyson, elevator operator	1,521.32
Bruce W. Ehrle, elevator operator	1,274.62
Harold B. Pettigrew, elevator operator	1,274.62
Nancy J. Cross, elevator operator	616.75
Sarah E. Walsh, elevator operator	616.75
Irvin D. Davis, elevator operator	349.49

U.S. CIVIL SERVICE COMMISSION

Agency contribution to civil service retirement fund	$133,150.13
Agency contribution to Federal employees' group life insurance	6,332.74
Agency contribution to Federal employees' health benefit fund	173,405.07
Agency contribution to Government FICA/Medicare	30,970.34

CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL, 1990—Continued

Salaries of employees under the jurisdiction of the Architect of the Capitol for the period Apr. 1, 1990, to Sept. 30, 1990—Continued

Agency contribution to Government FICA	$87,761.66
Contribution to basic FERS benefits	157,359.02
Basic thrift savings plan contribution to investment fund	5,913.08
Matching thrift savings plan contribution to investment fund	7,586.44

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL, 1990"

1990			
Apr. 1	5544	Alban Tire, Inc Hardware supplies.	$275.69
	5427	Xerox Corp Rental office equipment.	305.55
	5426	Xerox Corp Rental office equipment.	301.92
	5548	Savin Corp Copier rental.	84.15
	5547	Savin Corp Copier rental.	118.80
	5629	Maryland Book Exchange Computer supplies.	36.00
	5582	Savin Corp Office supplies.	487.85
	5615	Read Plastics, Inc Electrical supplies.	444.80
	5614	Penn Camera Exchange Electrical supplies.	63.00
	5639	Eastern Specialists Corp Hardware supplies.	778.00
	5646	Visual Systems Co., Inc Office supplies.	82.24
	5632	Hobart Corp Plumbing supplies.	11.00
	5583	Xerox Corp Rental office equipment.	716.07
	5584	Xerox Corp Rental office equipment.	1,517.88
	5576	IBM Maintenance office equipment.	516.00
	5621	Intergraph Corp Equipment maintenance.	4,709.00
	5504	Hyden Auto Parts Hardware supplies.	146.36
	5535	Tri-County Electrical Supply Electrical supplies.	915.15
	5546	Tektronix, Inc Electrical supplies.	2,637.50
	5533	I Care Industry Inc Safety protection.	27.80
	5505	WP Magazine Circulation Dept Subscription.	26.00
	5502	Savory Equipment Co Electrical supplies.	465.26
	5509	Bohdan Associates Computer equipment.	18,132.00
	5506	Devlin Lumber & Supply Corp Lumber supplies.	387.80
	5657	Guest Services, Inc 5th payment for rental of warehouse space located at 1430 South Capitol Street for the Architect of the Capitol.	34,634.65
2	5985	Lamb Seal & Stencil Co Senate elevator changeover.	688.00
	5715	Advanced Ribbon & Office Products Office equipment.	559.78
	5713	Sunshine Chemical Specialties, Inc Cleaning supplies.	992.50
	5721	Grainer, Inc Hardware supplies.	396.27
	5681	Janitorial Systems, Inc Hardware supplies.	997.70

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL, 1990"—Continued

1990 Apr. 2	5699	Egghead Discount Software Electronic supplies.	96.00
	5690	Duro-Test Corp Electrical supplies.	945.60
	5682	Mattos, Inc Painting supplies.	407.05
	5709	Monroe Systems for Business Office equipment	468.00
	5744	Tri-County Electrical Supply Electrical supplies.	992.00
	5804	K.G. Devices, Inc Cable supplies.	76.00
	5732	Central Sharpening Co., Inc Hardware supplies.	132.00
	5693	Chalco, Inc Hardware supplies	140.28
	5754	Tri-County Electrical Supply Electrical supplies.	363.80
	5802	Maurice Electrical Electrical supplies.	9.16
	5806	Suburban Tools Co Electrical supplies.	445.82
	5745	Tri-County Electrical Supply Electrical supplies.	991.91
	5763	Suburban Tools Co Hardware supplies.	438.00
	5751	Artcraft Electric Supply Electrical supplies.	1,153.55
	5743	Tri-County Electrical Supply Electrical supplies.	406.25
	5664	National Auto Services, Inc Cleaning supplies.	188.15
	5680	Janitorial Systems, Inc Cleaning supplies.	974.69
	5748	Tri-County Electrical Supply Electrical supplies.	572.20
4	6482	Potomac Electric Power Co Electrical energy.	1,225.27
5	5970	Harrison Bros., Inc Plumbing supplies.	530.00
	5928	Digital Equipment Corp Electronics supplies.	375.00
	5941	American Healthcare Institute Asbestos supplies.	929.10
	5961	American Amplifier & Television Electronic supplies.	1,002.69
	5949	EG & G Astrophysics Electronic supplies.	200.35
	5946	Aireco Supply, Inc Restaurant supplies.	436.96
	5969	Persoft, Inc Electronic supplies.	25.00
	5942	Mead Data Central Subscription.	254.27
6	5714	Monarch Paint & Wallcovering Painting supplies.	816.95
	5849	Capitol Chemical Industries Cleaning supplies.	965.00
	5899	MM Clark Cleaning supplies.	120.00
	5865	Xerox Corp Rental office equipment January 1–February 30.	827.00
	5864	Xerox Corp Rental office equipment October 1–February 28.	430.00
	5780	IBM Rental office equipment October 1990.	6,013.33
	5860	MS Electronics, Inc Electronic supplies.	996.76
	5831	Maryland Book Exchange Electronic supplies.	72.85
	5848	Eastern Specialists Corp Building supplies.	19.20

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL, 1990"—Continued

1990 Apr. 6	5847	Eastern Construction Specialist Hardware supplies.	965.00
	6278	Read Plastics, Inc Electronic supplies.	243.68
	6276	Midwest Corp Electronic supplies.	2,391.80
	6265	Daubers, Inc Hardware supplies.	162.00
	6262	Read Plastics, Inc Hardware supplies.	151.32
	6269	Eastern Specialists Corp Elevator supplies.	143.00
	6292	Read Plastics, Inc Hardware supplies.	55.72
	6308	Government Technology Services, Inc Computer equipment.	7,543.00
	6324	Commercial Wiping Cloth, Inc Cleaning supplies.	997.50
	6320	Government Technology Services Inc Computer equipment.	3,732.00
	6271	Eastern Specialists Corp Hardware supplies.	959.70
	6301	Intergraph Corp Computer equipment.	1,000.00
	6298	Potomac Industrial Trucks, Inc Electronic supplies.	500.48
	5866	Konica Business Machines Copier rental.	48.11
	5867	IBM Maintenance office equipment	258.00
	5984	Xerox Corp Office supplies.	540.00
	6290	Daubers, Inc Hardware supplies.	174.00
	5907	KEA Systems, LTD Electronic supplies.	3,697.50
	5877	Mark's Supply Hardware supplies.	140.31
	5874	Mattos, Inc Painting supplies.	991.46
	5896	National Super Service Co Cleaning supplies.	2,954.96
	5890	McDonnell Douglas Field Service Electronic supplies.	719.00
	5887	Bohdan Associates Computer equipment.	150.00
	5892	Environmental Sign Systems, Inc Sign material.	104.00
	5880	Business News Publishing Co Subscription.	49.00
	5891	Environmental Sign Systems, Inc Sign material.	416.00
	6485	Carroll, J. Raymond Travel.	245.20
7	541	U.S. Government Printing Office Office supplies.	60.00
9	6527	Language at Work, Inc Training.	1,122.95
10	6542	Chesapeake & Potomac Telephone Co Telephone Service.	16.48
	6543	Sergeant at Arms Telephone service.	23.18
	6544	Keeper of Stationery Office supplies.	24.60
	6544	Keeper of Stationery Office supplies.	300.75
	6544	Keeper of Stationery Office supplies.	95.50
11	6570	U.S. Postal Service Penalty mail.	1,083.00
	6101	Al-Ray/Super Rubble Landfill Asbestos removal.	1,004.64

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL, 1990"—Continued

1990 Apr. 11	6551	Washington Gas Light Co Gas service	1,961.52
	6201	3M File Management Systems Office supplies	376.00
	6167	Virco Manufacturing Corp Restaurant equipment.	109.66
	6087	Elevator Products Corp Elevator parts.	765.98
	6122	Suburban Tools Co Hardware supplies.	362.70
	6184	Thompson & Cooke, Inc Industrial supplies.	134.40
	6212	Graingers Inc Repairs to compressor.	569.12
	6090	Refrigeration Supply Co., Inc Plumbing supplies.	124.52
	6145	Jensen Tools, Inc Maintenance of electronic supplies.	454.41
	6119	Jacobs Gardner Office supplies.	245.00
	5960	Unifirst Corp Cleaning supplies.	148.25
	6077	Pioneer/Technologies Group, Inc Maintenance computer systems.	21,840.00
	6226	Pioneer/Washington Electronic supplies.	542.80
	6071	Metro Building Supply Building supplies.	115.20
	6204	University of Washington Press Office of supplies.	27.76
	6206	Lex Computer Systems Computer systems	1,535.12
	6083	McLean Engineering Maintenance control system.	2,172.15
	6141	W. Quinn Associates Maintenance of computer systems.	2,295.00
	6147	Digital Equipment Corp Computer supplies.	309.00
	6127	GTE Products Corp Lighting supplies.	961.92
	6188	Sherman Williams Paint Co Painting supplies.	155.97
	6135	Builders Wholesalers Restaurant supplies.	459.00
	6136	Computer Applications Specialist Software modifications.	3,380.00
	6142	G.A.L. Manufacturing Corp Elevator supplies.	1,417.18
	6105	Contract Subscription renewal.	35.00
	6213	W.T. Weaver & Sons Building supplies.	548.00
	6222	W.T. Weaver & Sons Hardware supplies.	422.88
	6170	National Micrographics Systems, Inc Maintenance.	697.50
	6197	Duron Paints & Wallcoverings Painting supplies.	595.00
	6193	Lynn Ladder & Scaffolding Elevator repairs.	837.90
	6152	Rotanium Products Co Electric supplies.	281.60
	6159	Black Box Corp Computer supplies.	686.45
	6162	Matthew Bender & Co Subscription renewal.	620.00
	6203	Capitol City Supply Air-conditioning supplies.	839.12
	6095	Morris Tile Distributors, Inc Building supplies.	363.39
12	6558	American Airlines Travel.	1,230.00

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL, 1990"—Continued

1990			
Apr. 13	6566	House Supply Services, U.S Office supplies.	598.24
	6566	House Supply Services, U.S Office supplies.	1,549.20
16	6586	Air Products & Chemicals Demurrage.	68.00
	6586	Air Products & Chemicals Demurrage.	68.00
	6564	Potomac Electric Power Co Electrical energy.	7,157.74
18	6954	Architect of the Capitol Petty cash.	35.51
19	6958	Xerox Corp Office supplies.	449.16
	6957	Xerox Corp Office supplies.	3,576.00
	6949	Comsonics, Inc Equipment repairs.	476.49
23	6030	McMaster-Carr Supply Co Air-conditioning parts.	992.84
	6180	Architectural Digest Office supplies.	39.95
	6333	Janitorial Systems, Inc Cleaning supplies.	993.36
	6347	W.T. Weaver & Sons Building supplies.	870.00
	6363	Monroe Systems for Business Computer equipment.	98.70
	6352	Axis Electronics, Inc Electrical supplies.	865.07
	6354	Construction Bookstore Electrical supplies.	601.02
	6375	Berkeley Industrial Specialists Hardware supplies.	647.25
	6364	Anixter Electronic supplies.	2,486.00
	6349	Tektronix, Inc Electronic supplies.	535,00
	6348	McMaster-Carr Supply Co Hardware supplies.	959.17
	6183	Safemasters Company, Inc Electronic supplies.	353.77
	6334	Premier Fastener Co Hardware supplies.	189.35
	6031	JC Services Equipment repairs.	146.00
	6182	Harrison Bros., Inc Plumbing supplies.	473.40
	6021	Mattos, Inc Elevator repairs.	998.10
	6332	Trippe Supply Co Hardware supplies.	514.24
	6002	Rowley Scher Reprographics Mylar drawings.	38.00
	6040	Black Box Corp Computer equipment.	501.27
	6341	Interior Design Subscription.	42.95
	6338	Duro Test Corp Electrical supplies.	936.48
	6052	Commercial Supply Corp Cleaning supplies.	149.90
	6330	Premier Fastener Co Hardware supplies.	332.25
	5989	Anaconda Refrigeration Equipment repairs.	338.27
	6017	Hewlett-Packard Equipment maintenance.	5,176.29
	6065	G.L. Cornell Co Equipment repairs.	1,464.53
	6018	Peirce-Phelps Inc Equipment maintenance.	1,815.00

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL, 1990"—Continued

1990 Apr. 23	6012	Textilease Corp Cleaning supplies.	331.92
	6044	Kappe Associates Inc Equipment repairs.	5,708.00
24	6963	Tech/Aid 3d payment for services of electronic technicians and assemblymen for maintenance of electronics systems in the Capitol complex of buildings for the Architect of the Capitol.	32,799.07
	6978	District Supply Cleaning equipment.	790.00
25	6983	Chesapeake & Potomac Telephone Co Telephone service.	9.79
	6984	U.S. Treasury Telephone service.	1,012.46
	6638	General Electric Lighting Electrical supplies.	402.00
	6646	Allied Plywood Corp Lumber supplies.	456.98
	6621	Rudolph & West Co., Inc Electronic supplies.	515.00
	6615	Daycon Products Co., Inc Building supplies.	75.50
	6622	Eastman Kodak Co Office supplies.	692.80
	6654	Commercial Wiping Cloth, Inc Cleaning supplies.	870.00
	6616	General Electric Lighting Electrical supplies.	477.60
	6596	Monarch Paint & Wallcovering Painting supplies.	321.60
	6666	Safeware Inc Cleaning supplies.	163.52
	6393	Ecolab Center Hardware supplies.	515.60
	6669	Capitol Radio Wholesalers, Inc Elevator supplies.	810.00
	6661	Lanier Business Products, Inc Painting supplies.	623.70
	6541	Konica Business Machines Copier rental.	46.82
	6572	Xerox Corp Maintenance agreement.	898.82
	6574	Xerox Corp Maintenance.	356.25
	6573	Xerox Corp Rental office equipment.	169.00
	6539	Savin Corp Copier rental.	118.80
	6563	Savin Corp Copier rental.	84.15
	6662	Federal Publications, Inc Subscription.	2,356.00
	6552	Savin Corp Maintenance agreement.	309.63
	6515	IBM Maintenance agreement.	258.00
	6561	H.P. Kidd Oil Co., Inc Gasoline.	260.06
26	7019	Cini-Little International, Inc 2d payment for providing professional services to provide detailed drawings, specifications, etc., for the renovation of the upstairs kitchen, House side—U.S. Capitol.	3,000.00
	7019	Cini-Little International, Inc 2d payment for providing professional services to provide detailed drawings, specifications, etc., for the renovation of the upstairs kitchen, House side—U.S. Capitol.	4,100.00
	536	Department of the Treasury Goals.	334.49
May 1	6752	Capitol Services & Supplies Maintenance.	357.00
	6776	Simplex Time Recorder Co Electronic supplies.	6,059.25
	6744	Anthony P. Gallina Restaurant supplies.	255.49

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL, 1990"—Continued

1990 May 1	6733	Henderson Goodyear Tire Electronic supplies.	280.40
	6763	Mead Data Central Subscription.	158.48
	6746	National Information Data Office supplies.	102.50
	6691	Sherman Williams Paint Co Painting supplies.	68.14
	6723	Graingers Inc Hardware supplies.	20.07
	6734	Gill Marketing Co Electrical supplies.	137.38
	6784	Tri-County Electrical Supply Electrical supplies.	1,810.00
	6715	Jim's Air Compressor, Inc Elevator supplies.	211.00
	6781	Interface 90 Plus Registration fee.	1,185.00
	6741	Premier Fastener Co Electrical supplies.	472.00
	6786	Motorola, Inc Electronic supplies.	3,676.42
	6697	Builders Wholesalers Hardware supplies.	518.00
	6753	American Society for Training Subscription.	119.00
	6687	George W. Allen Co., Inc Hardware supplies.	616.50
	6681	Mosler, Inc Electronic supplies.	308.00
	6688	Newark Electronics Electronic supplies.	61.00
	6675	Tri-County Electrical Supply Electrical supplies.	664.00
	6714	National Graphic Center Printing supplies.	297.00
	7390	Buck, Michael Louis Travel.	385.00
	7231	Chesapeake & Potomac Telephone Co Telephone service.	17.76
	7231	C & P Telephone Co Telephone service.	17.76
7	6325	Al-Ray/Super Rubble Landfill Asbestos removal.	655.20
	6869	Maurice Electrical Electrical supplies.	2,331.16
	6834	Unifirst Corp Cleaning supplies.	296.50
	6820	National Auto Service, Inc Elevator supplies.	526.55
	6867	Harrison Bros., Inc Glass supplies.	530.00
	6946	Janitorial Systems Inc Cleaning supplies.	917.72
	6879	WESCO, Hardware supplies.	1,459.80
	6824	Aireco Supply Inc Hardware supplies.	988.16
	6905	Sterling Electronics Electronic supplies.	1,012.00
	6812	National Super Service Co Cleaning supplies.	473.96
	6933	Maurice Electrical Electrical supplies.	996.00
	6823	Edgcomb Metals Chemical supplies.	1,176.60
	6827	Tri-County Electrical Supply Electrical supplies.	625.00
	6864	Mechanics Choice Hardware supplies.	339.64
	6836	Austin Hardwoods Co Lumber supplies.	979.50

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL, 1990"—Continued

1990 May 7	6904	Otis Elevator Co Elevator supplies.	852.20
	6887	Janitorial Systems Inc Cleaning supplies.	934.57
	6844	Carondelet Mgmt Institute Registration fee.	69.00
	6852	RS Means Co., Inc Registration fee.	795.00
	6915	Bedell's Venetian blinds.	147.90
	6922	Morris Tile Distributors, Inc Hardware supplies.	886.35
	6906	Egghead Discount Software Electronic supplies.	120.00
	6855	Janitorial Systems Inc Cleaning supplies.	123.84
	8853	Carapace Corp Lumber supplies.	288.00
	6918	Morris Tile Distributors, Inc Hardware supplies.	3,842.87
	6898	Branch Electric Supply Co Electronic supplies.	653.70
	6924	Pioneer/Washington Electronic supplies.	961.25
	6814	Sentrol, Inc Electrical supplies.	446.62
	6830	Boland Services Office supplies.	37.50
	6916	Bureau of Business Practice Subscription.	47.88
	6893	I Care Industry, Inc Safety glasses.	17.80
	6938	Pioneer/Washington Electronic supplies.	738.60
8	7435	Architect of the Capitol Petty cash.	33.43
	7584	Air Products & Chemicals Demurrage.	6.00
	7601	Potomac Electric Power Co Electrical energy.	7,157.74
	7600	Washington Gas Light Co Electrical energy.	1,579.34
	7584	Air Products & Chemicals Demurrage.	62.00
10	7549	Sergeant at Arms Telephone service.	19.78
	7618	Keeper of Stationery Office supplies.	235.50
	7617	House Supply Services Office supplies.	1,055.57
11	7620	Building Evaluations Computer equipment.	795.00
	7621	Hobart Corp Equipment repairs.	173.60
14	6973	Xerox Corp Rental office equipment.	132.32
	7264	MS Electronics, Inc Electronic supplies.	749.34
	6970	Xerox Corp Rental office equipment.	155.91
	6971	Xerox Corp Rental office equipment.	293.64
	7036	Xerox Corp Rental office equipment.	305.55
	7046	Quality Air, Inc Hardware supplies.	136.00
	7085	Eastman Kodak Co Office supplies.	573.48
	7256	Penn Camera Exchange Office supplies.	252.72
	7255	A.B.C. Electric Motor Service Electrical supplies.	46.19

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL, 1990"—Continued

1990 May 14	7260	Federal Sales Service, Inc Computer supplies.	10,522.60
	7051	Landis & Gyr Powers Inc Air-conditioning supplies.	707.37
	7071	Capital Radio Wholesalers, Inc Electronic supplies.	393.20
	7052	Read Plastics, Inc Hardware supplies.	166.80
	7250	Professional Products, Inc Electronic supplies.	2,160.80
	4047	Miles Glass Co Glass supplies.	207.28
	7039	Professional Products, Inc Audio supplies.	1,356.00
	7069	A.B.C. Electric Motor Service Electrical supplies.	146.42
	6843	Intergraph Corp Equipment maintenance.	4,709.00
	6837	Dryden Oil Co., Inc Oil	925.75
	592	U.S. Postal Service Penalty mail.	1,083.00
	7637	Overnite Transportation Co Travel.	77.92
16	7647	Kirk, John, S Travel.	20.16
	7646	Powers, Adrienne Travel.	49.10
	7648	Clark, Gregory A Travel.	38.40
	7091	Fidelity Graphic Arts Office supplies.	73.59
	7208	W.T. Weaver & Sons Lock supplies.	769.68
	7145	Compaq Computer Corp Electronic supplies.	3,428.00
	7207	Lawson Products, Inc Hardware supplies.	707.42
	7204	Nova Blue Electronic supplies.	200.03
	7149	Compaq Computer Corp Electronic supplies.	8,621.00
	7148	Techni-Tool Electronic supplies.	947.10
	7159	National Supply Co Hardware supplies.	938.94
	7180	Duraline Corp Electronic supplies.	1,046.39
	7155	3M File Management Systems Hardware supplies.	780.00
	7202	Motorola, Inc Electronic supplies.	3,315.88
	7099	ABCOR Graphics Supply Inc Maintenance service.	570.03
	7209	Staefa Control System, Inc Registration fee.	2,750.00
	7218	Sears Hardware supplies.	639.88
	7140	George W. Allen Co., Inc Office supplies.	5.40
	7138	George W. Allen Co., Inc Cleaning supplies.	107.60
	7132	Esterline Angus Instrument Corp Electrical supplies.	374.76
	7154	Tri-County Electrical Supply Electrical supplies.	872.00
	7168	Snap-On Tools Corp Hardware supplies.	625.67
	7101	Sunshine Chemical Specialities, Inc Painting supplies.	808.00
	7172	Bohdan Associates Hardware supplies.	748.00

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL, 1990"—Continued

1990			
May 16	7147	G.L. Cornell Co Hardware supplies.	403.44
	7141	Duron Paints & Wallcoverings Painting supplies.	947.14
	7094	Anaconda Refrigeration Hardware supplies.	319.07
	7131	Duron Paints & Wallcoverings Painting supplies.	737.50
	7090	Vivian Patterson Office supplies.	35.50
	7163	Duron Paints & Wallcoverings Painting supplies.	764.80
	7128	Iamfes, Inc Subscription.	36.00
	7165	Bruner & Associates Cleaning supplies.	588.00
	6179	Simpson Electric Co Testing equipment.	270.00
	7156	Mead Data Central Subscription.	75.00
	7203	Edgell Communications Subscription.	22.00
	7167	Center for Professional Development Registration fee.	990.00
21	7478	Daigger Scientific Chemical supplies.	78.00
	7504	Jims Electric Co., Inc Electrical supplies.	356.00
	7338	Joseph Serafin Painting supplies.	450.00
	7514	Padgett Thompson Registration fee.	99.00
	7371	Janitorial Systems, Inc Cleaning supplies.	974.05
	7378	Capitol City Supply Building supplies.	895.35
	7354	National Supply Co Cleaning supplies.	645.50
	7268	J.I. Holcomb Manufacturing Cleaning supplies.	425.00
	7512	Acme Elevator Parts, Inc Elevator supplies.	840.00
	7523	Yankee Concepts, Inc Electronic supplies.	2,554.97
	7292	Light Impressions Office supplies.	997.61
	7372	Vikonics, Inc Electronic supplies.	11,956.86
	7374	Janitorial Systems, Inc Cleaning supplies.	977.90
	7296	Baumgarten Co. of Washington Office supplies.	357.35
	7328	Digital Equipment Corp Electronic supplies.	509.00
	7532	Compaq Computer Corp Electronic supplies.	4,343,00
	7290	American Management Association Electronic supplies.	845.00
	7279	Mark's Supply Building supplies.	161.75
	7358	National Supply Co Electrical supplies.	398.46
	7500	Commercial Lighting of Virginia Electrical supplies.	621.12
	7321	Motorola, Inc Electronic supplies.	221.52
	7507	Maurice Electrical Electrical supplies.	634.65
	7335	Sears Hardware supplies.	746.96
	7269	Dixon Products, Inc Plumbing supplies.	255.00

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL, 1990"—Continued

1990 May 21	7319	Black Box Corp Electrical supplies.	591.27
	7363	Able Ribbon Technology, Inc Computer equipment.	1,316.40
	7336	Maurice Electrical Electrical supplies.	720.00
	7291	Branch Electric Supply Co Hardware supplies.	855.22
	7316	Door Closer Service Co., Inc Hardware supplies	692.00
	7520	Simplex Time Recorder Co Office supplies.	456.75
	7529	Tri-County Electrical Supply Electrical supplies.	1,989.35
	7314	Black Box Corp Computer equipment.	290.75
	7361	Unifirst Corp Cleaning supplies.	148.25
	7307	Bohdan Associates Hardware supplies.	489.00
	7509	Athenaeum of Philadelphia Office supplies.	21.00
	7519	Aerosol Monitoring & Analysis Hardware supplies.	50.00
	7280	J. Gibson McIlvain Co Hardware supplies	520.00
	7308	International Thomson Commission Office supplies.	55.00
	7325	Washington Photography, Inc Hardware supplies.	481.70
	7310	3M File Management Systems Hardware supplies.	65.34
	7537	Industrial Photo Office supplies.	435.19
	7275	Frank Parsons Paper Co Office supplies.	912.00
	7350	Strasburger & Siegel, Inc Analysis water samples.	132.00
	7309	I Care Industry, Inc Safety glasses.	47.05
	7369	Tri-County Electrical Supply Electrical supplies.	880.80
	7099	Abcor Graphics Supply Inc Maintenance service/March.	570.03
	7349	UGL Hardware supplies.	527.88
	7278	VL Service Lighting Corp Electrical supplies.	938.88
	7318	Melco Restaurant repairs.	235.93
	7893	Miller, Steve L Travel.	31.68
	7892	Weber, John E Travel.	408.03
	8054	General Services Administration Office supplies.	1,815.55
24	6639	Landis & Gyr Powers, Inc Hardware supplies.	905.73
	7711	Monarch Paint & Wallcovering Painting supplies.	893.28
	7762	Capitol Radio Wholesalers, Inc Electronic supplies.	570.31
	7463	The Hoover Co Cleaning supplies.	594.00
	7451	Miles Glass Co Painting supplies.	183.43
	7452	Altec Lansing Electronic supplies.	795.74
	7708	Visual Systems Co., Inc Office supplies.	956.57
	7544	Xerox Corp Rental office equipment.	1,183.00

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL, 1990"—Continued

1990 May 24	7454	West Publishing Co Subscription.	597.50
	7757	Advanced Equipment Co., Inc Hardware supplies.	824.00
	7676	Hobart Corp Electrical supplies.	94.50
	7731	Read Plastics, Inc Hardware supplies.	60.00
	7723	Leet-Melbrook, Inc Printing supplies.	158.76
	7645	Xerox Corp Office equipment.	1,350.00
	7760	Allied Plywood Corp Lumber supplies.	618.24
	7632	Xerox Corp Rental office equipment.	287.58
	7630	Xerox Corp Rental office equipment.	169.00
	7581	Savin Corp Copier rental.	84.15
	7582	Savin Corp Copier rental.	118.80
	7667	Chas. G. Stott & Co., Inc Cleaning supplies.	495.20
	7663	Read Plastics, Inc Electrical supplies.	293.40
	7736	Intergraph Corp Equipment maintenance.	4,709.00
	7460	Hayman Business Systems Cash register supplies.	111.00
	7702	Midwest Corp Electronic supplies.	1,397.00
	7631	IBM Rental office equipment.	1,390.80
	7844	Miles Glass Co Glass supplies.	177.42
	7790	Inmac Hardware supplies.	1,036.11
	7281	Language at Work, Inc Registration fee.	1,076.69
	8684	Department of Labor Unemployment compensation.	44,893
29	8347	Chesapeake & Potomac Telephone Co Telephone service.	17.83
	8353	U.S. Treasury Telephone service.	716.01
	8348	Sergeant at Arms Telephone service.	25.19
30	7789	Pioneer/Washington Electronic supplies.	4,795.25
	7875	Unifirst Corp Cleaning supplies.	148.25
	7827	Carrier Corp Office supplies.	180.00
	7820	Maurice Electrical Electrical supplies.	410.19
	7840	Abcor Graphics Supply, Inc Office supplies.	137.30
	7858	Carpenter Manufacturing Electronic supplies.	1,434.28
	7781	Tri-County Electrical Supply Electrical supplies.	957.00
	7813	Adams/Burch, Inc Restaurant supplies.	479.50
	7780	Tektronix, Inc Electronic supplies.	362.90
	7869	Warren, Gorham & Lamont, Inc Subscription.	101.98
	7841	Tri-County Electrical Supply Electrical supplies.	608.00
	7808	Janitorial Systems, Inc Cleaning supplies.	984.48

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL, 1990"—Continued

1990 May 30	7793	Hajoca Corp Hardware supplies.	888.000
	7815	Scholarly Resources Office supplies.	890.00
	7832	Marine Air Supply Co., Inc Electronic supplies.	592.03
	7849	Ames/Messco, Inc Hardware supplies.	385.00
	7831	Sparrows Inc Hardware supplies.	2,600.00
	7787	Pioneer/Technologies Group, Inc Electronic supplies.	104.00
	7862	IEEE Service Center Office supplies.	198.00
	7855	DeVoke Co Electronic supplies.	287.40
	7797	Security Engineering Machinery Electronic supplies.	3,953.00
	7742	Strauss Technical Services Hardware supplies.	80.00
	8100	Tech/Aid 4th payment for services of electronic technicians and assemblymen for maintenance of electronics systems in the Capitol complex of buildings for the Architect of the Capitol.	17,713.05
	8346	Air Products & Chemicals Demurrage.	6.00
	8346	Air Products & Chemicals Demurrage.	62.00
	610	Architect of the Capitol Miscellaneous publication/subscription.	55.00
	8521	Department of the Treasury Goals.	425.59
June 1	8338	Dehanas, Stephen A. Travel.	266.84
4	8658	Chesapeake & Potomac Telephone Co Telephone service.	56.25
	8657	Chesapeake & Potomac Telephone Co Telephone service.	55.86
	8656	Chesapeake & Potomac Telephone Co Telephone service.	38.24
5	8655	Hackett, John F. Travel.	176.00
6	8663	Architect of the Capitol Petty cash.	31.20
	8085	Penn Camera Exchange Office supplies.	41.25
	7885	Konica Business Machines Copier rental.	48.16
	8049	Xerox Corp Rental office equipment.	1,206.22
	7925	Daubers, Inc Electrical supplies.	144.00
	8061	Government Technology Services Inc Computer supplies.	584.00
	8066	Hobart Corp Restaurant supplies.	150.95
	7927	Federal Sales Service, Inc Office supplies.	446.75
	7923	Residex Corp Cleaning supplies.	310.55
	8076	McCormick Insulation Supply Co Asbestos supplies.	604.00
	8073	Baltimore Washington Supply Asbestos supplies.	1,014.00
	8097	Commercial Wiping Cloth, Inc Painting supplies.	814.00
	8062	Hoover Co Cleaning equipment	2,742.00
	7886	Xerox Corp Rental office equipment.	153.67
7	7960	Safemasters Co., Inc Electronic supplies.	1,989.26

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL, 1990"—Continued

1990 June 7	7971	Duron Paints & Wallcoverings Painting supplies.	992.50
	7968	Simplex Time Recorder Co Computer supplies.	85.76
	7988	Toolkraft Electrical supplies.	206.09
	7976	Capitol City Supply Air-conditioning supplies.	239.66
	7975	Cole Compressors, Inc Air compressor supplies.	48.70
	7932	Capital City Supply Air-conditioning supplies.	449.60
	7997	National Energy Control Corp Air-conditioning supplies.	859.10
	8000	Maurice Electrical Electrical supplies.	2,398.75
	7963	Audio Precision, Inc Electronic supplies.	15,526.25
	7940	Tri-County Electrical Supply Electrical supplies.	352.40
	7952	Dixon Products, Inc Plumbing supplies.	255.00
	7941	Tri-County Electrical Supply Electrical supplies.	818.00
	7995	Janitorial Systems, Inc Vacuum cleaner supplies.	553.10
	8022	VL Service Lighting Corp Electrical supplies.	835.20
	8021	Sears, Hardware supplies.	978.44
	8011	Information Handling Services Office supplies.	880.00
	7959	RKS Associates Computer supplies.	35.00
11	8776	Potomac Electric Power Co Electrical energy.	2,684.61
14	8223	Digital Equipment Corp Maintenance of computers.	7,072.87
	8112	Tri-County Electrical Supply Electrical supplies.	286.50
	8168	Duron Paints & Wallcoverings Paint supplies.	865.80
	8116	Maxton Manufacturing Elevator parts.	584.80
	8157	William Mercer Meidinger Publication.	125.09
	8150	Advanced Machine Co Cleaning equipment.	3,030.00
	7492	George W. Allen Co., Inc Office supplies.	39.80
	8231	VL Service Lighting Corp Electrical supplies.	1,850.64
	8181	Suburban Tools Co Building supplies.	735.14
	8183	Simplex Time Recorder Co Maintenance of clocks.	13,183.50
	8165	N.B. Handy Restaurant supplies.	20.49
	8184	GTE Products Corp Lighting supplies.	1,969.80
	8132	Crenlo Ins/Emcor Products Electronic equipment.	1,764.08
	8141	Snap-On Tools Corp Tools.	340.32
	8151	Electronic Systems Distributor Electronic supplies	945.20
	8229	Capitol Services & Supplies Typewriter repairs.	150.00
	8156	Potomac Paint Co Paint supplies.	746.44
	8201	Capitol Paint Center, Inc Painting supplies.	492.00

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL, 1990"—Continued

1990			
June 14	8211	Janitorial Systems, Inc Cleaning supplies.	914.47
	8222	VL Service Lighting Corp Electrical supplies.	993.60
	8139	Mechanics Choice Plumbing supplies.	245.40
	8620	Visual Systems Co., Inc Office supplies.	192.96
	8111	Professional Sound Industries Equipment repairs.	87.72
	8600	Columbia Rubber Corp Air-conditioning supplies.	418.93
	8603	Read Plastics, Inc Electric supplies.	802.00
	8597	Read Plastics, Inc Hardware supplies.	857.64
	8068	Federal Sales Service, Inc Computer supplies.	2,036.06
	8661	Xerox Corp Rental office equipment.	301.92
	8592	Potomac Rubber Co Elevator supplies.	750.00
	8611	General Electric Lighting Electrical supplies.	1,520.40
	8604	Blaydes Lock Co Hardware supplies.	1,178.10
	8636	American Institute of Architects Subscription renewal.	30.00
	8660	Xerox Corp Rental office equipment.	1,296.80
	8360	Xerox Corp Rental office equipment.	86.00
	8650	Savin Corp Copier rental.	118.80
	8615	Capitol Paper Co., Inc Cleaning supplies.	885.88
	8641	Capitol Paper Co., Inc Cleaning supplies.	2,720.00
	8633	Form Services, Inc Hardware supplies.	1,209.60
	8787	U.S. Treasury Telephone service.	249.90
15	8811	House Supply Services, U.S Office supplies.	536.06
	8812	Keeper of Stationery Office supplies.	301.75
	8720	Tech/Aid 5th payment for services of electronic technicians and assemblymen for maintenance of electronics systems in the Capitol complex of buildings for the Architect of the Capitol.	43,050.09
	8792	Washington Gas Light Co Gas service.	348.22
18	8471	Duron Paints & Wallcoverings Paint supplies.	864.00
	8547	Duron Paints & Wallcoverings Painting supplies.	880.00
	8415	McMaster-Carr Supply Co Elevator repairs.	356.93
	8458	Phomat Reprographics, Inc Office supplies.	445.50
	8470	Duron Paints & Wallcoverings Paint supplies.	972.00
	8457	Bowie Tool & Equipment Co., Inc Tools.	250.00
	8524	Janitorial Systems, Inc Cleaning supplies.	376.56
	8444	Bohdan Associates Computer equipment.	9,204.00
	8483	Harrison Bros., Inc Restaurant supplies.	95.70
	8484	Shure Brothers Inc Electronic supplies.	510.00

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL, 1990"—Continued

1990 June 18	8541	Artcraft Electronic Supply Electronical supplies.	925.00
	8555	Harrison Bros., Inc Restaurant repairs.	224.27
	8507	Juluis Blum & Co., Inc Handrail repairs.	1,309.86
	8587	Ashrae Publication Sales Publication.	28.00
	8459	Computer Applications Specialties Computer equipment.	9,936.00
	8556	William Mercer Meidinger Office supplies.	112.59
	8532	Techni-Tool Electronic supplies.	824.88
	8464	I Care Industry Inc Safety glasses.	38.55
	8417	Stevens Publishing Co Subscription renewal.	360.00
	8423	New York Tech Electronic supplies.	6,174.60
	8134	Minco Products, Inc Air-conditioning equipment.	125.75
	8527	Tri-County Electrical Supply Electrical supplies.	4,536.80
	8407	Global Equipment Co Electrical supplies.	1,362.17
	8418	Frank Parsons Paper Co Maintenance of computer system.	685.00
	8416	Lifetree Software Grammar for wordperfect.	83.00
	8405	Posner Industries Lighting supplies.	1,710.90
	8455	Phomat Reprographics, Inc Office supplies.	304.10
	8422	Digital Equipment Co Computer systems.	1,493.10
	8535	W.T. Weaver & Sons Hardware.	1,607.84
	8546	Simplex Time Recorder Co Maintenance of audio systems.	2,730.40
	8402	Maurice Electrical Electrical supplies.	982.38
	8451	General Instrument Corp Electrical supplies.	153.00
19	8728	Intergraph Corp Equipment maintenance.	4,709.00
	8781	Xerox Corp Rental office equipment.	169.00
	8779	Savin Corp Copier rental 1990.	84.15
	8766	Wright Line, Inc Computer supplies.	1,698.00
	8762	Columbia Rubber Corp Air-conditioning supplies.	236.11
	8748	Best Plumbing Specialties Plumbing supplies.	598.85
	8745	Safeware Inc Electronic supplies.	958.30
	8743	Government Technology Services, Inc Computer supplies.	3,509.00
	8742	Government Technology Services, Inc Electronic supplies.	2,869.50
	8738	Advanced Equipment Co., Inc Cleaning supplies.	734.80
	8734	Government Technology Services, Inc Electronic supplies.	4,854.00
	8733	Read Plastics, Inc Electronic supplies.	645.00
	8723	MS Electronics, Inc Electronic supplies.	819.40

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL, 1990"—Continued

1990 June 19	8788	Sandra Jensen, Conservator 1st full payment for providing the overmantel gold-leaf mirror frame for room H107 in the U.S. Capitol.	3,700.00
	8809	White, George M Travel.	278.00
	8317	North American Travel Planner Office supplies.	232.00
	8263	Business Publishers, Inc Subscription.	142.00
	8996	Architect of the Capitol For official business for the period June 12, 1990 to June 13, 1990.	87.95
	8272	Sterling Electronics Electronic supplies.	990.00
	8313	Bedell's Blinds.	105.40
	8244	Jims Electric Co., Inc Equipment repairs.	742.00
	8299	American Technical Publishers, Inc Training supplies.	848.21
	8237	All American Electronic supplies.	182.50
	8300	National Supply Co Hardware supplies.	985.23
	8327	Northern Virginia Blueprint & Supply Computer supplies.	328.20
	8307	Commercial Lighting of Virginia Electrical supplies.	2,023.54
	8230	Rowley Scher Reprographics Printing.	113.94
	8328	VL Service Lighting Corp Lighting supplies.	808.92
	8293	Digital Equipment Corp Computer supplies.	648.00
	8305	Southwest Research Institute Electronic supplies.	2,546.21
	8276	G.L. Cornell Co Electronic supplies.	631.05
	8304	Concraft Supply, Inc Hardware supplies.	53.40
	8250	Black Box Corp Electronic equipment.	929.82
	8312	Exide Battery Electrical supplies.	300.00
	8282	Duron Paints & Wallcoverings Painting supplies.	832.00
	8277	Glass Distributors, Inc Painting supplies.	438.00
	8291	Canon USA Inc Office supplies.	229.84
	7315	George W. Allen Co., Inc Office supplies.	428.50
	7535	George W. Allen Co., Inc Office supplies.	208.25
	8995	Raines, Jr., William F Travel.	286.25
	8994	United Air Lines, Inc Travel.	275.00
	8999	Potomac Electric Co Electrical energy.	7,157.74
	8825	USAir, Inc Travel.	450.00
22	8998	Unisys Corp 1st payment for rental and maintenance for data processing equipment.	707,384.00
25	9010	Carroll, J. Raymond Travel.	278.00
	9017	Konica Business Machines Copier rental.	50.89
	9020	Xerox Corp Rental office equipment.	626.99
	9019	Xerox Corp Rental office equipment.	312.61

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL, 1990"—Continued

1990 June 25	9018	Xerox Corp Rental office equipment.	145.08
	9016	Xerox Corp Rental office equipment.	169.00
	9024	Weber, John R Travel.	235.55
26	9021	H.P. Kidd Oil Co., Inc Gasoline.	860.91
30	9406	General Services Administration Office supplies.	140.00
	9405	General Services Administration Office supplies.	3.35
	9359	Architect of the Capitol Miscellaneous publication/subscription.	2,154.00
July 2	9343	Potomac Electric Power Co Electrical energy.	1,554.88
3	9259	U.S. Treasury Telephone service.	242.92
	9261	Chesapeake & Potomac Telephone Co Telephone service.	17.85
	9260	Sergeant at Arms Telephone service.	65.12
	9260	Sergeant at Arms Telephone service.	9.09
	9325	U.S. Treasury Telephone service.	1,099.36
	9347	Southwest Distribution, Inc Subscription.	172.00
5	9132	Architect of the Capitol Petty cash.	69.66
	9331	H.P. Kidd Oil Co., Inc Gasoline.	732.13
6	9109	Walter E. Campbell Co., Inc Kitchen renovations.	2,756.60
	9108	Thomas Publishing Co Stationery.	210.80
	9070	Ortho Publications Publications.	227.59
	9363	Joseph Serafin Painted sign.	550.00
	9066	George W. Allen Co., Inc Office supplies.	76.80
	9094	Jacobs Gardner Tools.	129.25
	9099	Saiga Systems Computer supplies.	790.00
	9057	International Autopen Co., Inc Machine service.	180.00
	9079	QBIC, Inc Tools.	400.00
	9080	QBIC, Inc Training.	600.00
	9083	Elevator Products Corp Elevator repair.	365.24
	9112	Sterling Electronics Electrical supplies.	2,361.00
	9084	National Supply Co Hardware.	225.74
9	9264	Buck, Michael L Travel.	207.72
10	8880	Capitol Chemical Co Cleaning supplies.	495.00
	8918	Aireco Supply Inc Air-conditioning maintenance.	1,293.00
	8977	Safeway Steel Products Machinery rental.	250.00
	8975	Duron Paints & Wallcoverings Paint.	940.00
	8974	Janitorial Systems Inc Cleaning supplies.	847.00
	8967	Black Box Corp Computer supplies.	940.00

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL, 1990"—Continued

1990 July 10	8950	Soft Warehouse Computer supplies.	98.00
	8925	Gander Mountain Inc Equipment.	396.79
	8867	Wesco Electrical supplies.	330.12
	8899	Grainger, Inc Hardware.	259.53
	8952	Kenteriors Paint & Decorating Paint supplies.	987.20
	8852	Commercial Lighting of Virginia Electrical supplies.	723.60
	8923	Word Perfect Corp Computer supplies.	1,181.05
	8847	Diamond Tool Co Hardware supplies.	520.00
	8868	Cam Spray Hardware.	829.00
	8969	Stevens Publishing Co Subscriptions.	283.00
	8948	National Super Service Co Cleaning supplies.	728.16
	8941	American Institute of Steel Stationery.	63.00
	8947	Sweet's Group-Timed Stationery.	313.50
	8946	Taylor Equipment Distributors Yogurt machine.	4,127.92
	8914	America Society of Safety Engineering Training.	475.00
	8966	Reiters Books Stationery.	90.00
	8252	Jim Hass Computer supplies.	17.00
	9373	Soft Warehouse Computer equipment.	1,193.00
	8879	Copley Systems Computer supplies.	17,800.00
	8851	J.A. Taber Co. Hardware supplies.	540.99
	8954	Refrigeration Supply Co., Inc Hardwares.	495.60
	8943	Gill Marketing Co Restaurant renovations.	638.66
	8865	Monroe Systems for Business Office supplies repairs.	73.00
	9272	Eastern Specialists Corp Electrical supplies.	388.80
	9309	S.W.C. Data, Inc Electronic supplies.	1,260.00
	9120	Xerox Corp Rental office equipment.	86.00
	9307	Ms Electronics, Inc Electronic supplies.	985.15
	9279	Versatec, Office supplies.	682.00
	9278	A.C.&R., Insulation Co., Inc Insulation supplies.	1,555.04
	9257	General Electric Lighting, Electrical supplies.	786.60
	9321	Professional Sound Industries, Electronic supplies.	449.30
	8837	NCS Industries, Electronic supplies.	519.26
	9179	General Electric Lighting Light bulbs.	900.00
	9362	Savin Corp Copier rental.	118.80
11	91201	Janitorial Systems, Inc Cleaning supplies.	976.00
	9202	Executive Software, Computer supplies.	1,113.75

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL, 1990"—Continued

1990 July 11	9200	Janitorial Systems, Inc Cleaning supplies.	966.90
	9203	Sunshine Chemical Specialist, Inc Cleaning supplies.	857.50
	9183	General Instrument Corp Communications repairs.	93.00
	9181	Fifth Generation Systems Computer supplies.	618.75
	9206	American Amplifer & Television Electrical supplies.	130.60
	9135	Trippe Supply Co Hardware and tools.	998.67
	9236	Graingers, Inc Paint and tools.	620.80
	9193	Borland International Computer supplies.	476.85
	9247	Central Sharpening Co., Inc Tools.	842.00
	9241	Janitorial Systems, Inc Cleaning supplies.	971.00
	9148	Marine Air Supply Co., Inc Audio parts.	211.51
	9228	National Energy Control Corp Hardware.	528.38
	9158	3M Co Office supplies.	660.60
	9157	3M Co Office supplies.	274.90
	9159	Jensen Tools, Inc Tools.	706.95
	9238	Janitorial Systems, Inc Cleaning supplies.	761.31
	9155	Mead Data Central Subscription.	75.00
	9156	3M Co Office supplies.	153.90
	9171	Joseph Serafin Paint supplies.	990.00
	9703	Potomac Electric Power Co Electrical energy.	7,157.74
	9702	Washington Gas Light Co Gas service.	48.77
16	9908	House Supply Services Office supplies.	607.37
	9909	Keeper of Stationery Office supplies.	651.70
17	9907	United Air Lines, Inc Travel.	440.00
	9920	U.S. Treasury Telephone service.	849.39
18	9914	R. Wayne Reynolds, Ltd 1st full payment to conserve the two 19th century govermantel gilded mirror frames.	15,340.00
	9488	Duro Test Corp Electrical supplies.	816.00
	9450	Cooper Tools Office supplies.	1,237.02
	9434	Soft Warehouse Computer equipment.	741.00
	9427	Monroe Systems for Business Machine repairs.	76.00
	9609	Tri-County Electrical Supply Electrical supplies.	510.95
	9616	Tri-County Electrical Supply Electrical supplies.	186.00
	9614	Tri-County Electrical Supply Electrical supplies.	1,780.00
	9617	Tri-County Electrical Supply Electrical supplies.	912.60
	9621	Tri-County Electrical Supply Electrical supplies.	677.20
	9626	Tri-County Electrical Supply Electrical supplies.	967.00

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL, 1990"—Continued

1990 July 18	9631	Southwest Distributing Inc Subscription.	78.30
	9479	Digital Equipment Corp Software maintenance.	16,065.00
	9518	Hughes Lan Systems Computer repairs.	370.00
	9515	Chromate Industrial Corp Air-conditioning equipment.	482.16
	9513	Monroe Systems for Business Machine repairs.	186.80
	9475	Kobe Fiber Optics Computer supplies.	5,009.61
	9470	McMaster-Carr Supply Co Plumbing supplies.	251.20
	10032	Architect of the Capitol Petty cash.	70.22
19	10028	Delta Air Lines, Inc Travel.	258.00
	10030	Kirk, John S Travel.	37.62
20	9358	Leventry, Frederick R Travel.	163.20
	09357	Hunt, Patrick G Travel.	201.60
	10154	U.S. Treasury Telephone service.	588.08
	10268	U.S. Postal Service Penalty mail.	1,083.00
	10855	Department of the Treasury Goals.	236.01
	10857	Department of the Treasury Goals.	60.24
	10856	Department of the Treasury Goals.	40.97
21	8826	Trump Shuttle, Inc Adrienne Powers—Washington, DC, to Chicago, IL, and return 06/12/90-06/15/90.	158.00
	10771	Department of the Treasury Goals—Senate restaurant.	192.14
	10771	Department of the Treasury Goals—House restaurant.	125.66
23	9673	Capitol Radio Wholesalers, Inc Electrical materials.	2,334.99
	9697	Potomac Electric Power Co Lighting repairs.	639.54
	9590	Noland Co Plumbing materials.	670.38
	9598	American Paring & Power Elevator supplies.	457.20
	9674	Eastern Specialists Corp Electrial tools.	908.40
	9596	Safeware Inc Cleaning supplies.	588.00
	9577	Government Technology Services, Inc Computer parts.	142.00
	9572	Adams Elevator Equipment Co Elevator repairs.	898.08
	9647	Potomac Industrial Trucks, Inc Electrical repairs.	75.45
	9652	Federal Sales Service, Inc Computer supplies.	1,222.90
	9597	ECS Corp Elevator supplies.	990.00
	9581	Monarch Paint & Wallcovering Paint supplies.	339.48
	9671	Safeware Inc Elevator supplies.	392.61
	9579	Monarch Paint & Wallcovering Paint supplies.	669.82
	9656	Midwest Corp Electrical materials.	952.93
	9576	American Bearing & Power Air-conditioning parts.	37.45

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL, 1990"—Continued

1990				
July	23	9637	General Electric Lighting Lighting.	940.68
		9644	Safeware Inc Cleaners & safety supplies.	625.70
		9765	Xerox Corp Rental office equipment.	169.00
		9767	Xerox Corp Rental office equipment.	301.92
		9762	Xerox Corp Rental office equipment.	286.09
		9766	Xerox Corp Rental office equipment.	160.23
		9764	Xerox Corp Rental office equipment.	169.00
		9768	Xerox Corp Maintenance.	470.76
		9761	Savin Corp Copier rental.	84.15
		9763	Savin Corp Maintenance agreement.	309.63
	24	9998	H.P. Kidd Oil Co Inc Gasoline.	314.99
	25	10282	Overnite Transportation Co Travel.	77.92
	26	9755	District Supply, Inc Cleaning supplies.	947.00
		9729	Swiss Foundry Brass supplies.	998.40
		9898	Computer Revisions, Ltd Computer supplies.	1,607.30
		9710	Mead Data Central Subscription.	268.83
		9756	Decision Data Service Electronic supplies.	2,354.98
		9790	Designmark Inc Restaurant renovations.	1,116.00
		9719	Central Sharpening Co., Inc Hardware supplies.	151.75
		9991	Lamb Seal & Stencil Co Office supplies.	275.00
		9968	Diamond Tool Co Tools.	977.50
		9981	Duron Paints & Wallcoverings Painting materials.	940.00
		9948	National Micrographics System, Inc Maintenance.	697.50
		9954	Glass Distributors, Inc Painting materials.	244.80
		9949	Duron Paints & Wallcoverings Painting materials.	507.60
		9994	Capitol Paint Center, Inc Painting materials.	438.00
		9984	Motorola Inc Communication materials.	1,063.30
		9940	Bedell's Furnishings.	192.00
		9985	Colonial Lock Supply Co., Inc Hardware.	976.36
		9929	Hewlett-Packard Computer supplies.	2,131.40
		9978	Duron Paints & Wallcoverings Painting materials.	969.00
		9964	Sunshine Chemical Specialties, Inc Cleaning supplies.	693.00
		9979	Daniel Management Center Training.	495.00
	30	10775	U.S. Government Printing Office Miscellaneous publication/subscription.	261.00
		10774	U.S. Government Printing Office Miscellaneous publication/subscription.	25.00
Aug.	1	9806	Pioneer Technologies Electrical maintenance.	9,600.00

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL, 1990"—Continued

1990 Aug. 1	9811	Bedell's Furnishings.	224.40
	9833	Duron Paints & Wallcoverings Paint supplies.	832.00
	9884	W.T. Weaver & Sons Elevator repairs.	285.94
	9776	Newark Electronics Mechanical supplies.	931.30
	9839	Maurice Electrical Electrical supplies.	370.41
	9809	Fasteners, Inc Renovations.	817.60
	9864	Hudson Supply & Equipment Co Renovations.	485.15
	9892	Acme Elevator Parts, Inc Elevator repairs.	988.00
	9772	Safemasters Co Security maintenance.	415.02
	9874	Deperini Metal Fabricators Furnishings repairs.	1,020.00
	9825	National Supply Co Hardware.	843.90
	9813	National Supply Co Tools.	739.32
	9775	EG&G Astrophysics Mechanical maintenance.	2,478.00
	9820	QBIC Inc Manuals.	50.00
	9830	GTE Products Lighting.	374.60
	9831	G.L. Cornell Co Vehicle.	10,402,33
	9859	Employee Benefits Review Literature.	120.00
	9797	ABCOR Graphics Supply, !nc Maintenance service.	1,140.06
	10169	Dominion Electric Supply Electrical materials.	963.20
	10050	Delta Scientific Corp Machinery maintenance.	669.93
	10042	Capital Air Filter Corp ATC maintenance.	713.92
	10045	Midwest Corp Computer supplies.	1,457.19
	10021	Intergraph Corp Equipment maintenance.	4,709.00
	10018	General Electric Lighting Lighting.	1,009.62
	10015	Premier Chemicals, Inc Cleaning supplies.	851.52
	10014	Read Plastics, Inc Masonary materials.	71.99
	10167	Daubers, Inc Appliance repairs.	1,436.80
	9995	Management Concepts, Inc Training.	1,924.00
	10226	Columbia Bag Supply Cleaning supplies.	986.00
	10074	Duron Paints & Wallcoverings Painting supplies.	965.10
	10210	Bokdan Associates Computer supplies.	1,158.00
	10228	W.T. Weaver & Sons Elevator repairs.	630.00
	10223	Lawson Products, Inc Hardware.	436.54
	10222	Lawson Products, Inc Electronic materials	513.08
	10207	VL Service Lighting Corp Lighting.	883.20
	10195	Janitorial Systems, Inc Cleaning supplies.	772.40

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL, 1990"—Continued

1990			
Aug. 1	10093	Motorola, Inc Pager installations.	2,097.45
	10070	Juluis Blum & Company, Inc Renovations.	915.65
	10088	USD, Inc Computer supplies.	35.00
	10094	Howard W. Sams Co Electronic supplies.	18.95
	10141	Lanworks, Inc Computer maintenance.	11,058.00
	10235	National Supply Co Hardware.	807.08
	10264	National Archives Trust Fund Board Office supplies.	85.00
	10259	J4 Computer Systems, Inc Computer supplies.	9,126.68
	10211	Phomat Reprographics, Inc Office supplies.	183.02
	10194	Comsonics, Inc Electronic maintenance.	1,877.52
	10191	Newark Electronics Electronic supplies.	552.80
	10256	Jim's Air Compressor, Inc Elevator repairs.	211.00
	10261	Phillips Supply Tools.	415.50
	10188	Textilease Corp Cleaning supplies.	414.90
	10078	SM Christhilf & Son, Inc Machinery.	899.00
	10092	George W. Allen Co., Inc Training supplies.	36.00
	10087	Temsi, Inc Office supplies.	208.00
	10206	McAfee Associates Computer materials.	5,100.00
	10391	William L. Ensign No Government T/R issued.	967.64
	10392	Richard A. Kashurba Travel.	181.40
	10523	Air Products & Chemicals Demurrage.	62.00
2	10379	Tech/Aid Maintenance of electronics systems.	29,776.74
	11567	U.S. Postal Service Penalty mail.	1,083.00
6	10770	Architect of the Capitol Petty cash.	26.68
	10764	Chesapeake & Potomac Telephone Co Telephone service.	17.81
	10765	Sergeant At Arms Telephone service.	14.57
7	10753	USAIR, Inc Travel.	150.00
8	10406	Eastman Kodak Co Computer equipment.	633.20
	10419	Service Paint & Wallpaper Co Painting materials.	747.50
	10407	Government Technology Services, Inc Computer supplies.	7,455.00
	10424	Read Plastics, Inc Renovation materials.	175.00
	10415	NCS Industries Machinery repairs.	263.39
	10417	West Publishing Co Office supplies.	14.00
	10410	MS Electronics, Inc Electronic materials.	699.00
	10429	Capitol Radio Wholesalers, Inc Hardware.	2,135.43
	10399	Xerox Corp Rental office equipment.	774.80

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL, 1990"—Continued

1990				
Aug.	8	10396	Konica Business Machines Copier rental.	48.42
		10319	A.B.C. Electric Motor Service Air-conditioning maintenance.	104.37
		10317	Hayman Cash Register System Machinery repairs.	96.00
		10288	General Electric Lighting Lighting.	835.20
		10316	Capitol Radio Wholesalers, Inc Handbooks.	145.00
		10290	Capitol Paper Co., Inc Cleaning supplies.	997.50
		10313	Leet-Melbrook, Inc Blueprints.	25.92
		10289	Visual Systems Co., Inc Office supplies.	198.11
		9945	Management Concepts, Inc Training.	295.00
		10673	A.B.C. Electric Motor Service Air-conditioning repairs.	96.00
		10732	Monarch Paint & Wallcovering Painting supplies.	578.42
		10658	General Electric Lighting Lighting.	668.16
	9	10445	Bohdan Associates Computer repairs.	46.00
		10465	McDonnell Douglas Corp Computer repairs.	393.00
		10488	Soft Warehouse ADP equipment.	167.00
		10480	McMaster-Carr Supply Co Renovations.	289.08
		10430	Jet Computer Products Computer supplies.	234.00
		10469	Rauland-Borg Corp Electronics maintenance.	10,164.25
		10470	National Supply Co Renovations.	842.00
		10494	Dataram Corp Electronic repairs.	260.00
		10432	Bohdan Associates Computer repairs.	352.00
		10446	National Fire Protection Associates Office supplies.	48.20
		10452	International Risk Management Institute Office supplies.	110.00
		10436	Salem Sales Associates Test equipment.	19.00
		10498	National Fire Protection Association Training supplies.	532.85
		10438	Digital Equipment Corp Equipment maintenance.	19,017.67
		10433	Ames/Messco, Inc Lighting.	694.00
		10512	Sterling Electronics Electronic supplies.	819.00
		10477	Spring City Electrical Co Lighting.	11,268.00
		10336	Bohdan Associates Computer supplies.	1,910.00
		10321	Simplex Time Recorder Co Machinery repairs.	150.00
		10351	Copley Systems Computer supplies.	230.00
		10307	Luskins Appliances.	2,529.89
		10359	Rotanium Products Co Electronic supplies.	966.20
		10305	Advanced Machine Co Cleaning supplies.	8,555.50
		10362	Targettronix Electronic supplies.	863.95

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL, 1990"—Continued

1990 Aug. 9	10292	Tri-County Electrical Supply Lighting.	783.50
	10357	Diamond Tool Co Electrical supplies.	997.60
	10345	Yankee Book Peddler Books.	51.50
	10293	Time Electronics Hardware.	1,030.68
	10346	Al-Ray/Super Rubble Landfill Asbestos removal.	382.20
	9759	Unifirst Corp Cleaning supplies.	444.75
	10589	Soft Warehouse Computer equipment.	9,960.00
13	10553	RMS Electronics, Inc Tools.	2,067.50
	10558	Kobe Fiber Optics Computer supplies.	1,364.43
	10587	Soft Warehouse Computer supplies.	2,634.00
	10560	K&S Products Cleaning supplies.	360.00
	10552	Simplex Time Recorder Co Audio systems supplies.	6,781.36
	10568	Martin Associates, Inc Office supplies.	297.50
	10562	National Supply Co Renovations.	999.45
	10559	Dataram Electronic repairs	472.00
	10548	Pioneer Technologies Electronic supplies.	921.25
	10640	University Associates, Inc Training materials.	42.45
	10641	Safemasters Co. Inc Security maintenance.	437.94
	10742	Ibis Corp Training.	1,700.50
	10632	Baumgarten Co. of Washington Office supplies.	346.20
	10631	Baumgarten Co. of Washington Office supplies.	30.70
	10751	W.S. Jenks & Son, Inc Electronic supplies.	309.91
	10636	Tri-County Electrical Supplies Lighting.	89.70
	10729	Carey Machinery & Supply Machinery repairs.	783.00
	10720	Advanced Machine Co Cleaning supplies.	20,972.11
	10721	Intergraph Corp Computer equipment.	17,806.00
	10719	Bohdan Associates Computer supplies.	11,490.00
	10637	Hughes Lan Systems Computer supplies.	11,883.00
	10614	Vikonics, Inc Electronic equipment.	5,000.00
	10604	W.T. Weaver & Sons Hardware.	988.02
	10725	Executive Fitness Office supplies.	36.00
	10740	Unifirst Corp Cleaning supplies.	444.75
	10726	George W. Allen Co., Inc Office supplies.	197.70
	10746	Ozalid Corp Computer equipment.	1,225.44
	10858	H.P. Kidd Oil Co., Inc Gasoline.	283.38

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL, 1990"—Continued

1990 Aug. 14	10959	Tech/Aid 7th payment for services of electronic technicians and assemblymen for maintenance of electronics systems in the Capitol complex of buildings for the Architect of the Capitol.	31,593.62
15	11024	PKP Engineers, P.C 2d payment for providing all professional renovation of the House Pentry on the first floor of the U.S. Capitol.	18,194.96
	11025	Leo A. Daly 2d payment for providing professional services in connection with a computer aided design database for the Rayburn Office Building of the U.S. House of Representatives.	29,111.90
	11028	Potomac Electric Power Co Electrical energy	7,157.74
16	11159	Western Union Corp Communications.	253.40
	11158	House Supply Services, U.S Office supplies.	1,219.08
	11179	Washington Gas Light Co Gas service.	47.37
17	10972	Capitol Radio Wholesalers, Inc Electronic equipment.	209.90
	10846	Allied Plywood Corp Lumber.	806.85
	10829	Capitol Radio Wholesalers, Inc Electronic supplies.	1,030.10
	10910	3M File Management Systems Hardware supplies.	780.00
	10845	American Bearing & Power Air-conditioning maintenance.	24.76
	10843	McCormick Insulation Supply Co Renovations.	875.54
	10841	Franklin Distributors Corp Restorations.	911.70
	10842	Leet-Melbrook, Inc Printing and repros.	276.85
	10980	Midwest Corp Electronic supplies.	9,693.10
	10979	Dominion Electric Supply Electrical supplies.	519.00
	11017	MS Electronics, Inc Electronic equipment.	959.00
	11031	Xerox Corp Rental office equipment.	169.00
	11032	Xerox Corp Rental office equipment.	169.00
	11034	Savin Corp Copier rental.	118.80
20	10874	IBS Computer supplies.	406.10
	10879	Javelin Electronics Electronic supplies.	11,427.00
	10955	McMaster-Carr Supply Co Elevator repairs.	376.79
	10895	EG&G Astrophysics Machinery repairs.	3,986.00
	10954	McMaster-Carr Supply Co Elevator repairs.	516.84
	10941	Phomat Reprographics, Inc Office supplies.	339.21
	10944	Digital Equipment Corp Computer supplies.	3,931.04
	10875	Janitorial Systems, Inc Cleaning supplies.	969.71
	10950	Potomac Paint Co Painting supplies.	831.50
	10917	Diamond Tool Co Tools.	432.00
	10943	Camblock Inc Electronic supplies.	186.78
	10942	Janitorial Systems, Inc Cleaning supplies.	970.08

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL, 1990"—Continued

1990 Aug. 20	10919	Diamond Tool Co Tools.	374.70
	10878	Hughes Lan Systems Computer supplies.	2,970.75
	11019	Service Concepts Computer equipment.	378.50
	10899	Key Communications Group Office supplies.	49.50
	10862	Snap-On Tools Corp Tools.	314.50
	10924	I Care Industry Inc Safety supplies.	60.25
	10904	Capitol Services & Supplies Maintenance.	357.00
	10821	Washington Conservation Studio Art repairs.	1,000.00
	10784	Bedell's Furnishings.	161.70
	10786	Washington Printing Supplies Office supplies.	216.75
	10823	Cincinnati Time, Inc Computer repairs.	76.89
	10793	Hughes Lan Systems Computer supplies.	490.00
	10807	Duro Test Corp Lighting.	860.40
	10800	Pryor Resources Inc Training.	49.00
	10930	Northgate Computer Systems Computer supplies.	9,694.00
	11062	Robbins & Meyers Inc Electronic supplies.	1,976.02
	11070	Sunshine Chemical Spec., Inc Cleaning supplies.	560.00
	11364	Architect of the Capitol Petty cash.	66.00
	11058	Comsonics, Inc Electronic maintenance.	60.00
21	11296	Air Products & Chemicals Demurrage.	62.00
	11296	Air Products & Chemicals Demurrage.	6.00
24	11291	Leo A. Daly 3d payment for providing professional services in connection with a computer aided design database for the Rayburn Office Buliding of the U.S. House of Representatives.	10,965.60
28	10908	3M File Management Systems Hardware supplies.	65.34
	11091	Daubers, Inc Renovations.	792.15
	11166	American Institute of Architects Office supplies.	1,875.00
	11165	Best Plumbing Specialities Plumbing supplies.	594.36
	11356	Eastern Specialists Corp Tools.	924.00
	11343	Allied Plywood Corp Renovations.	526.60
	11168	Adams Elevator Equipment Co Elevator repairs.	492.61
	11097	Noland Co Plumbing supplies.	957.30
	11206	Xerox Corp Rental office equipment.	138.36
	11205	Xerox Corp Copier.	562.95
	11096	Federal Sales Service, Inc Computer supplies.	1,729.40
	11204	Xerox Corp Rental office equipment.	282.75
	11203	IBM Maintenance office equipment.	1,032.00

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL, 1990"—Continued

1990 Aug. 28	11202	IBM Rental office equipment.	7,379.80
	11076	Dominion Electric Supply Renovations.	1,860.84
	11342	Dominion Electric Supply Renovations.	4,951.66
	11207	Konica Business Machines Copier rental.	49.82
	11214	Language at Work, Inc Training.	1,995.48
30	11708	General Services Administration Office supplies.	43.60
	11707	General Services Administration Office supplies.	106.75
Sept. 1	11331	Wrightline Computer supplies.	531.60
	11127	Justine Wimsatt Art repairs.	450.00
	11215	National Graphic Center Office supplies.	304.00
	11246	Strategic Computing & Teleco Training.	2,300.00
	11249	DC Electronics Electronic Equipment.	756.50
	11115	Jim's Air Compressor, Inc Compressor parts.	179.30
	11116	Janitorial Systems, Inc Air-conditioning maintenance.	748.75
	11268	Digital Equipment Co Computer supplies.	10,134.60
	11149	National Supply Co Renovations.	962.62
	11253	Arlington Electronic Electronic supplies.	78.00
	11147	Center for Science Office supplies.	9.95
	11258	Sentrol, Inc Electronic supplies.	2,775.84
	11257	Microsoft Corp Computer maintenance.	412.50
	11260	Duron Paints & Wallcoverings Painting supplies.	267.00
	11082	Metro Building Supply Renovations.	900.75
	11252	District Supply, Inc Cleaning supplies.	920.00
	11107	Pioneer Technologies Electronic supplies.	2,376.00
	11272	Digi-Key Electronic supplies.	904.73
	11370	Intergraph Co./Advanced Training.	750.00
	11386	Adams/Burch Inc Kitchen supplies.	274.30
	11300	Compuadd Corp Computer maintenance.	495.00
	11303	3M Co Computer supplies.	650.00
	11315	Ziff-Davis Publishing Office supplies.	69.97
	11314	Jensen Tools Inc Tools.	928.28
	11392	Motorola, Inc Paper supplies.	1,360.00
	11390	Word Perfect Corp Electronic supplies.	243.74
	11309	Fitch Co Machinery repairs.	200.34
	11305	National Micrographics Systems, Inc Office supplies.	30.60
	11312	W.S. Jenks & Sons, Inc Carpentry supplies.	474.00

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL, 1990"—Continued

1990 Sept. 1	11231	Computer Applications Specialist Phone services.	3,142.70
	11230	Pioneer/Washington Electronic supplies.	346.90
4	11721	Keeper of Stationery Office supplies.	284.60
5	11894	Potomac Electic Power Co Electrical energy.	3,298.81
7	11468	Grainger Co. Machinery repairs.	58.10
	11461	Potomac Steel & Supply, Inc Carpentry supplies.	435.80
	11480	McMaster-Carr Supply Co Tools.	628.18
	11524	Cervitor Kitchens, Inc Renovation materials.	2,448.61
	11463	VL Service Lighting Corp Lighting.	996.00
	11486	Remacs Computer supplies.	22,245.00
	11521	National Scuplture Society Subscriptions.	16.00
	11478	Video Corp of America CCTV Repairs.	8,836.84
	11522	Elevator World, Inc Subscriptions.	229.50
	11449	AMP Special Industries Electrical supplies.	6,718.67
	11450	Mead Data Central Subscriptions.	150.00
	11518	George Washington University Training.	425.00
	11700	QBIC Inc Computer supplies.	2,500.00
	11620	3M Washington, DC, Sales Center Office supplies.	5.50
	11167	Adams Elevator Equipment Co Elevator repairs.	969.58
	11430	Daubers, Inc Renovations.	42.00
	11436	Government Technology SVCS, Inc Computer repairs.	75.00
	11438	Noland Co Renovations.	669.60
	11505	Beisler Supply Co., Inc Carpentry supplies.	890.04
	11441	Midwest Corp Electrical supplies.	1,722.92
	11495	IBM Corp Training.	750.00
	11419	Xeroc Corp Rental office equipment.	740.55
	11573	Eastern Specialist Corp Renovations.	1,940.31
	11601	A.B.C. Electric Motor Service Air-conditioning maintenance.	543.69
	11599	Advanced Equipment Co., Inc Hardware.	925.00
	11580	Miles Glass Co Building repairs.	70.00
	11822	A.B.C. Electric Motor Service Air-conditioning maintenance.	190.72
	11823	A.B.C. Electric Motor Service Air-conditioning maintenance.	326.60
	11820	Commercial Wiping Cloth, Inc Cleaning supplies.	1,740.00
	11817	Safeware, Inc Renovations.	437.68
	11833	Dominion Electric Supply Renovations.	610.50
	11834	Dominion Electric Supply Renovations.	49.84

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL, 1990"—Continued

1990			
Sept. 7	11818	A.B.C. Electric Motor Service Air-conditioning maintenance.	857.25
	11816	Potomac Industrial Trucks, Inc Electronic supplies.	3,279.39
	11843	A.B.C. Electric Motor Service Air-conditioning maintenance.	111.24
	11846	Xerox Corp Rental office equipment.	86.00
	11562	Unisys Corp Rental and maintenance for data processing equipment.	176,846.00
	11778	Monroe Systems for Business Equipment repairs.	73.44
	11745	Richard T. Byrnes Co Machinery repairs.	83.00
	11758	Dalite Screen Co, Inc Office equipment.	202.94
	11768	Hewlett-Packard Equipment repairs.	555.00
	11692	Southeastern Floors Carpentry supplies.	175.43
	11635	National Supply Co Renovations.	817.19
	11679	Colonial Lock Supply Co., Inc Renovations.	2,857.50
	11624	Tritec Associates Tools.	1,700.00
	11699	Kobe Fiber Optics Computer supplies.	1,668.99
	11695	Potomac Paint Co Painting supplies.	419.00
	11618	IBS Office supplies.	961.00
	11698	Spanierman Gallery Office supplies.	45.00
	11674	W.T. Weaver & Sons Renovations.	653.62
	11664	Bill Black Assoc Office supplies.	141.50
	11666	Wesco Hardware.	288.80
	11678	Elevator World, Inc Office supplies.	463.95
	11892	Air Products & Chemicals Demurrage.	62.00
11	11892	Air Products & Chemicals Demurrage.	6.00
12	12058	House Supply Services Office supplies.	116.48
	12057	Sergeant at Arms Telephone service.	8.38
17	12056	Scott B Birkhead Travel.	22.08
	12176	Washington Gas Light Co Gas service.	59.29
	12178	Potomac Electric Power Co Electrical energy.	7,495.48
21	12086	Al-Ray/Super Rubble Landfill Asbestos removal.	109.20
	11910	Collins Brothers Electric Inc Electronic supplies.	557.23
	11918	Janitorial Systems, Inc Cleaning supplies.	847.00
	11915	Monroe Systems for Business Computer maintenance.	70.50
	11807	Hudson Supply & Equipment Co Elevator repairs.	69.71
	11919	Janitorial Systems Inc Cleaning supplies.	2,075.20
	11786	Digi-Key Electrical supplies.	595.85
	11788	George W. Allen Co., Inc Equipment supplies.	124.50

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL, 1990"—Continued

1990 Sept. 21	12024	Abcor Graphics Supply Inc Maintenance service.	1,140.06
	12004	Global Equipment Co Electronic supplies.	738.11
	11982	Simplex Time Recorder Co Equipment repairs.	85.76
	12030	Mark's Supply Cleaning supplies.	157.50
	12012	American Olean Tile Revovations.	193.10
	12006	Federal Security Systems Lock repairs.	72.00
	12019	Bruner & Associates Cleaning supplies.	430.00
	12087	Simplex Time Recorder Co Electronic supplies.	13.164.50
	12111	Schindler Elevator Corp Elevator supplies.	222.90
	12101	The Source Renovations.	206.00
	12124	Tri-County Electrical Supply Electrical supplies.	779.50
	12112	Black Box Corp Transformer.	25.78
	12097	Air Products & Chemical Tank refills.	18.60
24	12194	Dominion Electric Supply Renovations.	60.48
	12301	Commercial Wiping Cloth, Inc Cleaning supplies.	870.00
	12260	Capitol Radio Wholesalers, Inc Electronic supplies.	948.23
	12064	Digital Equipment Corp Software maintenance.	3,570.00
	12048	Potomac Electric Power Co Transformer repairs.	1,782.00
	12049	Ibex Industries, Inc Renovations.	1,763.30
	11939	Eastman Kodak Co Office supplies.	141.04
	11942	Government Technology Services, Inc Computer equipment.	392.00
	11941	Government Technology Services, Inc Computer equipment.	93 75
	11935	Capital Radio Wholesalers, Inc Computer equipment.	229.20
	12141	Allied Plywood Corp Renovations.	488.40
	12189	Xerox Corp Rental office equipment.	169.00
	12190	Xerox Corp Rental office equipment.	169.00
	12132	Savin Corp Copier rental.	178.05
	12133	Savin Corp Copier rental.	118.80
	12298	Architect of the Capitol Petty cash.	21.69
	12526	Western Union Corp Communications.	254.00
25	12234	Bohdan Associates Computer supplies.	200.00
	12273	Delta Industrial Services Renovations.	1,575.00
	12284	Intergraph Computer supplies.	1,716.00
	12204	Unifirst Corp Cleaning supplies.	296.50
	12169	Tri-County Electrical Supply Electrical supplies.	911.58
	12148	Capitol Services & Supplies Maintenance.	357.000

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL, 1990"—Continued

1990 Sept. 25	12240	Safemasters Co., Inc Security maintenance.	313.08
	12219	Black Box Corp Electronic supplies.	636.38
	12266	Tektronix, Inc Electronic equipment.	63.28
	12212	Aireco Supply Inc Renovations.	681.75
	12211	Morris Tile Distributors, Inc Renovations.	59.94
	12262	Bohdan Associates Electronic equipment.	489.00
	12208	Digiboard Electronic supplies.	448.01
	12233	Deperini Metal Fabricators Electronic supplies.	640.00
	12283	Kraft/Feldman Co Restaurant equipment.	1,671.00
	12274	Delta Industrial Services Renovations.	1,575.00
	12303	George W. Allen Co., Inc Office supplies.	78.25
27	12409	Kea Systems Ltd Computer maintenance.	1,663.60
	12356	Wechsler Coffee Restaurant equipment.	1,196.46
	12336	Bohdan Associates Computer supplies.	15,559.00
	12507	Maurice Electrical Electrical supplies.	905.86
	12498	Midwest Communication Corp Electronic supplies.	1,638.00
	12367	W.S. Jenks & Son, Inc Electronic supplies.	790.45
	12496	W.T. Weaver & Sons Renovations.	973.04
	12366	Tri-Country Electrical Supply Renovations.	379.80
	12365	Talaris Systems Electronic supplies.	173.23
	12497	W.T. Weaver & Sons Renovations.	482.56
	12401	Inmac Computer supplies.	885.63
	12475	Monroe Systems for Business Machinery repairs.	94.60
	12493	L Com Data Products Electronics supplies.	290.50
	12514	Newark Electronics Electronic supplies.	207.25
	12344	Janitorial Systems, Inc Cleaning supplies.	1,886.00
	12513	Hewlett-Packard Electronic supplies.	601.00
	12516	Programmers Shop Software.	119.00
	12511	George W. Allen Co., Inc Office supplies.	249.00
	12368	National Micrographics Systems, Inc Office supplies.	30.60
	12502	Delmarva Fastening Systems Renovations.	279.80
	12523	U.S. Postal Service Penalty mail.	1,083.00
30	12706	Department of the Treasury Goals—AOC.	286.40
	12707	Department of the Treasury Goals—Senate restaurant.	49.98
	12705	Department of the Treasury Goals—House Retaurant.	32.43
	12708	General Services Administration Data processing equipment.	3,273.10

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL, 1990"—Continued

1990 Sept. 30	12709	U.S. Office of Personnel Management Training.	350.00
	12710	Government Printing Office Training.	281.25
	12712	Government Printing Office Office supplies	7.50

CAPITOL BUILDINGS, ARCHETECT OF THE CAPITOL, 1989

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL BUILDINGS, ARCHECTECT OF THE CAPITOL, 1989"

1990				
Apr.	1	5443	Miles Glass Co Glass supplies.	$264.44
		5503	Suburban Tools Co Hardware supplies.	4,479.42
		5489	Hewlett-Packard Electronic supplies.	320.00
	2	6443	Commercial Uniform Sales Roof repairs.	668.67
		5918	Government Technology Services, Inc Computer equipment.	17,286.00
	3	5708	Fred Pryor Seminars Registration fee.	99.06
		5687	Center for Creative Leadership Publication.	13.00
	5	6512	The National Bank of Washington Office Equipment.	1,134.00
	6	5868	Xerox Corp Office supplies.	252.00
		5983	Xerox Corp Rental office equipment.	978.00
		5893	Word Perfect Corp Computer equipment.	20.00
		5888	Gill Marketing Co Catalogs.	9,938.16
	10	6454	Alexandra Dennis 3d payment for conservation of four historic fort paintings in the art collection of the U.S. Capitol, Architect of the Capitol.	5,351.00
	11	6143	EG&G Astrophysics Repair of x-ray machines.	1,540.00
		6221	Thompson & Cooke, Inc Hardware supplies.	829.38
		6138	Morris Tile Distributors, Inc Painting supplies.	318.63
		6103	Gill Marketing Co Restaurant supplies.	918.89
	12	6562	Green Duck Corp Service pins.	3,768.12
	18	6370	Triplett Corp Electronic supplies.	120.31
		6389	Phomat Reprographics, Inc Office supplies.	74.59
		6559	Government Technology Services, Inc ADP equipment.	34,865.00
	19	6957	Xerox Corp Office supplies.	3,576.00
	23	5986	Visible Computer Supply Corp Computer equipment.	1,801.75
		6020	Mepco/Centralab Electronic supplies.	1,249.89
		6061	National Fire Protection Association Office supplies.	702.95
		5726	New Hermes, Inc Hardware supplies.	1,000.00
	25	6984	U.S. Treasury Telephone service.	1,012.46
	26	7919	Cini-Little International, Inc 2d payment for providing professional services to provide detailed drawings, specifications, etc., for the renovation of the upstairs kitchen, House side—U.S. Capitol.	3,000.00
May	1	6749	Digital Equipment Corp Electronic supplies.	393.00
		7226	Photo Science Inc 6th payment for services in connection with the conservation of glass plate negatives for the Architect of the Capitol.	2,050.00
		7234	U.S. Treasury Telephone service.	452.31
	2	7429	U.S. Treasury Telephone service.	439.17
	3	7439	U.S. Treasury Telephone service.	579.91
	7	6849	Avery Architectural & Fine Hardware supplies.	11.00

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL BUILDINGS, ARCHECTECT OF THE CAPITOL, 1989"—Continued

1990			
May 10	7614	U.S. Treasury Telephone service.	625.50
14	7074	Capitol Radio Wholesalers, Inc Electronic supplies.	1,859.80
16	7638	Leo A. Daly 1st payment for providing professional services in connection with a computer aided design database for the Rayburn Office Building of the U.S. House of Representatives.	9.661.00
	7152	Suburban Tools Co Electronic supplies.	522.82
	7352	Alto Shaam, Inc Restaurant rental.	1,036.00
	7343	Gill Marketing Co Hardware supplies.	11,950.50
24	7693	NCS Industries Electronic supplies.	1,050.00
	7725	Eastern Specialists Corp. Hardware supplies.	383.64
30	7778	Computer Applications Specialist Computer supplies.	6,302.80
	7839	Gill Marketing Co Electrical supplies.	610.32
	8103	Photo Science Inc 7th payment for services in connection with the conservation of glass plate negatives for the Architect of the Capitol.	2,,050.00
June 1	7638	Leo A. Daly 1st payment for providing professional services in connection with a computer aided design database for the Rayburn Office Building of the U.S. House of Representatives.	9.661.00
	8339	Pulse Technologies, Inc 6th payment for providing all professional services in connection with a study of local voice and data traffic between the legislative branch agencies in the Washington, DC metropolitan area.	18,818.00
6	8364	Alexandra Dennis 4th final payment for conservation of four historic fort paintings in the art collection of the U.S. Capitol, Architect of the Capitol.	5,351.00
7	7974	Avery Architectural & Fine Office supplies.	11.00
20	8985	Gaylord Industries, Inc Restaurant equipment.	18,313.00
25	9012	LRC Electronics, Inc Repair to cable system.	4,972.12
26	9023	Aerial Lift, Inc. 1st full payment for cab and chassis truck for the Architect of the Capitol.	61,415.00
	9009	Ernst & Whinney 5th payment for providing the necessary professional services in connection with the investigation of the feasibility of utilizing a private integrated digital network for the legislative branch of the U.S. Government.	30,800.00
July 9	9266	Ernst & Whinney 6th payment for providing the necessary professional services in connection with the investigation of the feasibility of utilizing a private integrated digital network for the legislative branch of the U.S. Government.	51,275.00
18	9467	National Electrical Manufacturing Association Publications.	63.83
23	9681	Intergraph Corp Computer equipment.	20,216.00
Aug. 1	9862	Arius Hardware.	927.42
	10260	Wells Manufacturing Co renovations	
	10393	Pulse Technologies, Inc Study of local voice and data traffic between the legislative branch agencies in the Washington DC, metropolitan area.	4,944.00
9	10329	VL Service Lighting Corp Lighting.	1,188.00
14	10966	Photo Science Inc 8th payment for services in connection with the conservation of glass plate negatives for the Architect of the Capitol.	2,050.00
15	11045	Pulse Technologies, Inc 8th payment for providing all professional services in connection with a study of local voice and data traffic between the legislative branch agencies in the Washington DC, metropolitan area.	9,636.00

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL BUILDINGS, ARCHECTECT OF THE CAPITOL, 1989"—Continued

1990			
Aug. 21	11163	Photo Science Inc Conservation of glass plate negatives.	2,050.00
24	11417	Pulse Technologies, Inc Local voice and data traffic between the legislative branch agencies in the Washington, DC, metropolitan area.	8,580.00
30	11247	Acme Elevator Parts, Inc Elevator repairs.	854.50
Sept. 5	11848	Ernst & Whinney 7th payment for providing the necessary professional services in connection with the investigation of the feasibility of utilizing a private integrated digital network for the Legislative Branch of the U.S. Government.	16,425.00
11	11953	Ernst & Whinney 8th payment for providing the necessary professional services in connection with the investigation of the feasibility of utilizing a private integrated digital network for the legislative branch of the U.S. Government.	18,525.00
12	11903	Computer Applications Specialties Computer supplies.	2,272.00
20	12313	Cini-Little International, Inc 3d payment for providing professional services to provide detailed drawings, specifications etc., for tne renovation of the upstairs kitchen, House side—U.S. Capitol.	1,000.00
24	12258	Potomac Industrial Trucks, Inc Equipment repairs.	442.28
27	12338	Gill Marketing Co Renovations.	686.40

CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL, 1988

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL, 1988"

1990			
Apr. 6	5837	Potomac Industrial Trucks, Inc Electronic supplies.	$722.08
25	6374	Teksouth Corporation Computer equipment.	38.25
June 6	8365	R. Wayne Reynolds 2d final payment for professional services in connection with conservation of eight 19th century gold leaf cast composition landscape frames in the art collection of the U.S. Capitol.	400.00

CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL, 1987

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL, 1987"

1990			
Apr. 12	6016	Simplex Time Recorder Co Electronic supplies.	$1,844.95
	6010	Simplex Time Recorder Co Electronic supplies.	1,092.57
23	6386	Eastern Construction Electrical supplies.	258.54
25	6387	Daubers, Inc Air-conditioning supplies.	872.40
Sept. 27	12615	Unisys Computer equipment.	4,032.00

CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL, NO YEAR

Salaries of employees under the jurisdiction of the Architect of the Capitol for the Period Apr. 1, 1990, to Sept. 30, 1990

Robert E. Matte, electrical engineer	$21,864.00
D. Randall Glass, air-conditioning engineer	12,348.00

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL BUILDING, ARCHITECT OF THE CAPITOL, NO YEAR"

1990 Apr.	1	5440	Miles Glass Co Glass supplies.	$45.60
		5442	Miles Glass Co Glass supplies.	869.85
		5656	Washington Post 6th payment for rental of warehouse space at the Washington Star Building for fiscal year 1990 for the Architect of the Capitol.	14,953.33
	2	6232	Shah & Associates, Inc 3d payment for performing all professional services required for the replacement of existing electrical transformers at the U.S. Capitol, the Longworth House Office Building and the Senate Garage.	9,893.67
	5	6481	Stout & Teague 7th payment for gas usage at the Washington Star Building for the Architect of the Capitol.	1,680.13
		5947	Control Products USA Air-conditioning supplies.	2,292.40
	6	5898	Intecolor Corp Electrical supplies.	451.56
		6033	Dominion Electric Supply Electrical supplies.	91.10
		6300	Intergraph Corp Computer supplies.	1,000.00
	9	6510	Leo A. Daly 3d payment for performing the necessary professional services to provide contract documents for the repairs to the East Exterior Monumental Stair on the House side of the U.S. Capitol.	59.443.20
	11	6124	Digital Equipment Corp Computer supplies.	1,459.92
		6220	Thompson & Cooke, Inc Hardware supplies.	987.70
	19	6053	Black Box Corp Computer supplies.	610.90
	23	6006	Rowley Scher Reprographics Prints.	72.00
		6371	DMR Associates, Inc Air-conditioning supplies.	995.00
	24	6968	Stout & Teague 8th payment for electrical cost at the Washington Star Building for the Architect of the Capitol.	248.66
	25	5991	Capitol Radio Wholesalers, Inc Electronic supplies.	728.00
		6984	U.S. Treasury Telephone service.	.90
		6984	U.S. Treasury Telephone service.	.48
		6984	U.S. Treasury Telephone service.	.33
May	1	9227	Washington Post 9th payment for rental of warehouse space at the Washington Star Building for fiscal year 1990 for the Architect of the Capitol.	14,953.33
		7223	Shah & Associates, Inc 4th payment for performing all professional services required for the replacement of existing electrical transformers at the U.S. Capitol, the Longworth House Office Building and the Senate Garage.	22,123.24
		7234	U.S. Treasury Telephone service.	452.31
	2	7429	U.S. Treasury Telephone service.	439.17
	3	7439	U.S. Treasury Telephone service.	.44
	7	6831	Disc Instruments Hardware supplies.	355.00
		6907	Sam De Santo Co, Inc Air-conditioning supplies.	451.00

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL BUILDING, ARCHITECT OF THE CAPITOL, NO YEAR"—Continued

1990 May 7	6805	DMR Associates, Inc Hardware supplies.	252.00
10	7614	U.S. Treasury Telephone service.	.15
	7614	U.S. Treasury Telephone service.	.78
	7614	U.S. Treasury Telephone service.	7.45
	7560	Stout & Teague 10th payment for gas usage at the Washington Star Building for the Architect of the Capitol.	1,514.10
	7607	H&R Johnson Tiles Ltd Full payment for providing all labor, materials, and equipment to furnish and deliver 519 phase II tiles necessary to replace existing encaustic floor tiles on the Senate side of the U.S. Capitol, Washington, DC.	42,332.44
	7608	H&R Johnson Tiles Ltd 2d final payment for providing all labor, materials and equipment to furnish and deliver phase II tiles necessary to replace existing encaustic floor tiles on the Senate side of the U.S. Capitol, Washington, DC.	31,118.75
	7609	Vaisala, Inc 1st full payment for furnishing humidity sensor assemblies for various buildings under the jurisdiction of the Architect of the Capitol.	4,631.00
14	7060	Jonco Associates, Inc Hardware supplies.	5,360.00
16	7219	Great Valley Industries, Inc Hardware supplies.	922.01
	7135	J.B. Kendall Co., Inc Building supplies.	658.64
21	7486	BCS Supply Co Cable supplies.	4,300.00
	7489	J.B. Kendall Co., Inc Hardware supplies.	371.00
	7540	S.J. Rafferty Co., Inc Air-conditioning supplies.	3,039.00
	7381	Thos. Somerville Co Hardware supplies.	196.54
22	7895	Shah & Associates, Inc 5th payment for performing all professional services required for the replacement of existing electrical transformers at the U.S. Capitol, the Longworth House Office Building and the Senate garage.	23,364.00
24	7182	Buffalo Forge Co Hardware supplies.	2,874.000
	7688	Mizell Lumber & Hardware Co Building supplies.	500.00
	7464	Blaydes Lock Co Building supplies.	359.10
29	8353	U.S. Treasury Telephone service.	.15
	8353	U.S. Treasury Telephone service.	2.34
30	7834	Hawkins Glass Co., Inc Glass supplies.	567.75
June 1	8340	Vitro Corp 7th payment for providing the necessary professional services in connection with upgrading the security system for the U.S. Capitol complex, Washington, DC.	2,088.67
14	8131	Diamond Tool Co Fire alarm equipment.	1,424.00
	8232	Tech/Aid Installing detection devices.	12,147.10
	8632	C.G. Wood Co Air-conditioning supplies.	1,936.00
	8787	U.S. Treasury Telephone service.	.44
	8787	U.S. Treasury Telephone service.	.94
18	8456	Control Products USA Air-conditioning supplies.	444.00
	8441	Control Products USA Air-conditioning parts	1,107.00
	8533	Lisa Lumber Co., Inc Building supplies.	504.98

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL BUILDING, ARCHITECT OF THE CAPITOL, NO YEAR"—Continued

1990				
June	18	8107	National Supply Co Air-conditioning parts.	970.12
	19	8784	Guest Services 8th payment for rental of warehouse space located at 1430 South Capitol Street for the Architect of the Capitol.	34,634.65
		8783	Washington Post 11th payment for rental of warehouse space at the Washington Star building for fiscal year 1990 for the Architect of the Capital.	14,953.33
	25	9031	Stout & Teague 12th payment for gas and electrical cost at the Washington Star building for the Architect of the Capitol.	722.84
July	3	9259	U.S. Treasury Telephone service.	23.16
		9259	U.S. Treasury Telephone service.	6.38
	6	9093	Control Products USA Air-conditioning supplies.	58.00
		9095	Federal Security Systems Security installations.	1.400.00
	9	9353	Shah & Associates, Inc. 6th payment for performing all professional services required for the replacement of existing electrical transformers at the U.S. Capitol, the Longworth House Office building and the Senate garage.	30,194.66
	17	9920	U.S. Treasury Telephone service.	1.06
	18	9439	Epson America Inc. Computer equipment.	66.33
	20	10154	U.S. Treasury Telephone service.	1.44
		10154	U.S. Treasury Telephone service.	5.82
		10154	U.S. Treasury Telephone service.	1.71
	23	5345	Landis & Gyr Powers Inc Hardware supplies.	3,407.10
	27	10281	Javelin Electronics 5th payment providing a video switching system for various buildings under the Architect of the Capitol.	21,920.00
Aug.	1	9861	N B Handy Air-conditioning reconditioning.	972.92
		10216	EG & G Astrophysics Machinery installations.	47,542.00
		10394	Shah & Associates, Inc. Replacement of existing electrical transformers at the U.S. Capitol, the Longworth House Office Bldg. & the Senate Garage.	26,579.18
	2	10377	Stout & Teague Gas and electrical cost.	941.94
		10376	Guest Services Rental of warehouse space.	34,634.65
		10375	Washington Post Warehouse space.	14,953.33
	7	10756	Vitro Corp Upgrading the security.	4,269.71
	8	10423	C.G. Wood Co Air-conditioning maintenance.	5,270.00
	13	10748	Reliable Security Systems, Inc Machinery.	831.00
	15	11052	Stout & Teague 15th payment for gas and electrical cost at the Washington Star Building for the Architect of the Capitol.	374.25
	17	10981	Ernest Maier Inc Carpentry supplies.	334.75
		11048	Washington Post 16 payment for rental of warehouse space at the Washington Star Building for fiscal year 1990 for the Architect of the Capitol.	14,953.33
		11049	Guest Services 10th payment for rental of warehouse space located at 1430 South Capitol Street for the Architect of the Capitol.	34,624.65
	20	10868	Graybar Electric Co., Inc Communications supplies.	166.05
		10925	Hawkins Glass Co., Inc Renovation materials.	293.00

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL BUILDING, ARCHITECT OF THE CAPITOL, NO YEAR"—Continued

1990				
Aug.	20	10885	Maurice Electrical Security materials.	718.24
		10795	Tri-County Electrical Supply Electrical materials.	398.50
		10818	Swap Associates Investment Safety Equipment.	250.00
	21	11200	Shah & Associates, Inc 8th payment for performing all professional services required for the replacement of existing electrical transformers at the U.S. Capitol, the Longworth House Office Building and the Senate Garage.	26,421.97
	24	11288	Leo A. Daly 4th payment for performing the necessary professional services to provide contract documents for the repairs to the East Exterior Monumental Stair on the House side of the U.S. Capitol.	29,721.60
	28	11218	Dixie Plywood Co Lumber.	628.00
Sept.	1	11568	SME Consulting Engineers, Inc 3d (final) payment for performing all mechanical & electrical design services required to permit in-house forces of the Architect to construct a renovated radio/television facility for the U.S. House of Representatives, Washington, DC.	1,852.50
	5	11849	Vitro Corp 9th payment for providing the necessary professional services in connection with the upgrading of the security system for the U.S. Capitol complex, Washington, DC.	4,372.39
	6	11564	Washington Post 17th payment for rental of warehouse space located at 1430 South Capitol Street for the Architect of the Capitol.	14,953.33
		11565	Guest Services 11th payment for rental of warehouse space located at 1430 South Capitol Street for the Architect of the Capitol.	34,634.65
	7	11755	Hawkins Glass Co., Inc Glass.	85.00
		11617	Artcraft Electric Supply Renovation.	210.38
	20	12314	Westinghouse Electric Corp 6th payment for furnishing all labor, equipment & materials & performing the work for the conversion to non-PCB status of existing electrical substations in various buildings under the jurisdiction of the Architect of the Capitol, Washington, DC.	157,237.50
	26	12324	Guest Services 12th final payment for rental of warehouse space at the Washington Star Building for the fiscal year 1990 for the Architect of the Capitol.	34,634.65
		12325	Washington Post 18th final payment for rental of warehouse space at the Washington Star Building for the fiscal year 1990 for the Architect of the Capitol.	14,953.33
	27	12396	Tri-County Electrical Supply Fire alarm system.	1,185.95
		12343	Control Products USA Renovations.	924.00
		12494	DMR Associates, Inc Security system.	926.00
		12342	Control Products USA Air conditioning maintenance.	924.00

ALTERATIONS AND IMPROVEMENTS TO PROVIDE FACILITIES FOR THE PHYSICALLY HANDICAPPED, ARCHITECT OF THE CAPITOL, NO YEAR

Salaries of employees under the jurisdiction of the Architect of the Capitol for the period Apr. 1, 1990, to Sept. 30, 1990

Marc Tartaro, Architectural draftsman	$17,357.60
Christopher A. Nicastro, Cad specialist	2,673.34

U.S. CIVIL SERVICE COMMISSION

Agency contribution to Federal employees' group life insurance	$44.59
Agency contribution to Federal employees' health benefit fund	1,463.02
Agency contribution to Government FICA	1,327.82
Contribution to basic FERS benefits	2,280.55
Basic thrift savings plan contribution to investment fund	173.55
Matching thrift savings plan contribution to investment fund	694.33

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "ALTERATIONS AND IMPROVEMENTS TO PROVIDE FACILITIES FOR THE PHYSICALLY HANDICAPPED, ARCHITECT OF THE CAPITOL, NO YEAR"

Apr.	3	5719	AAMCO Transmissions Vehicle repair.	$450.00
	23	6380	Jim's Air Compressor, Inc Hardware supplies.	450.00
	7	6909	Concraft Supply, Inc Building supplies.	541.50
	16	7151	Silver Hill Aggregates Building supplies.	210.86
	24	7701	Alban Tractor Co., Inc Vehicle supplies.	41.16
June	27	8032	Center Hardware & Supply Hardware supplies.	136.20
	18	8268	Silver Hill Aggregates Gravel.	209.29
		8473	Julius Blum & Co Building supplies.	708.60
		8446	Rockville Crushed Stone, Inc Stone.	239.75
July	5	09131	Alban Tire Incorrect vendor paid.	41.16
	10	8913	National Auto Service, Inc Auto supplies.	82.19
	17	9920	U.S. Treasury Telephone service.	.65
	18	9489	Concraft Supply, Inc Building supplies.	255.00
	20	10154	U.S. Treasury Telephone service.	.56
	23	9605	Form Services, Inc Painting supplies.	612.00
		9573	Ernest Maier Inc Ramp improvements.	711.50
	26	9723	McMaster-Carr Supply Co Cleaning supplies.	42.74
Aug.	1	10089	Jim's Air Compressor, Inc Tools.	450.00
		10254	Rockville Crushed Stone, Inc Handicap improvements.	228.93
	9	10442	Glenn's Supply and Equipment Handicap facilities.	42.00
Sept.	1	11135	Potomac Lawn Mowers Machinery repairs.	48.95
	7	11638	Posner Industries Tools.	920.94

CAPITOL GROUNDS, ARCHITECT OF THE CAPITOL, 1990

Salaries of employees under the jurisdiction of the Architect of the Capitol for the period Apr. 1, 1990, to Sept. 30, 1990

Paul Pincus, senior landscape architect and horticulturist	$38,365.60
Louis T. Bean, assistant landscape architect and horticulturist	28,517.88
Clarence E. Guthrie, automotive mechanic foreman	21,432.32
Voward Foster, tree surgeon foreman	20,827.59
Richard Moneil, gardener foreman	19,116.23
William H. Diggs, maintenance mechanic foreman	19,112.08
John L. Ellison, gardener foreman	18,895.87
Charles R. Burton, gardener general foreman	18,579.36
William E. Frazier, plumber	17,241.28
Raymond D. Guthrie, automotive mechanic	17,126.72
Charles G. Wallace Sr., automotive mechanic	17,126.72
Thomas C. Farrell, plumber	16.990.48
James C. Brumfield Jr., tree surgeon	16,637.12
Thomas R. Johnson, auto mechanic	16,528.72
George J. Rollins, tree surgeon	16,278.08
Ivory V. Newton, gardener foreman	16,239.36
Edward J. Dayhoff, plumber	15,784.96
Ronald A. Neal, mason	15,680.08
James F. Bird, plumber worker	15,674.00
Robert J. Somerville, automotive mechanic worker	15,226.00
Curtis L. Ridgell, plumber	15,183.76
Leroy L. Maddox, gardener leader	14,973.92
Richard P.G. Humulock, tree surgeon worker	14,937.92
James V. Clements, automotive mechanic worker	14,902.16
Willie C. Thomas, tree surgeon worker	14,895.37
Charlton E. Lewis, truck operator	14,762.16
Paul R. Button, street sweeper operator	14,567.28
Reginald L. Clark, truck operator	14,567.28
Freddie A. Nunn, gardener	14,567.28
Charles G. Wallace Jr., plumbing worker	14,494.64
Ralph B. Button, masonry worker	14,421.12
Donald L. Sellman, gardener	14,381.50
Cornelia F. Segner, driver shuttle service	13,810.70
Richard K. Prince, tree surgeon worker	13,802.40
James W. Thornton, gardener	13,759.68
Lee Roy Baxter, driver shuttle service	13,674.23
Walter C. Cox, gardener	13,622.96
John F. Green, gardener	13,622.96
Arlen R. Holmes, gardener	13,622.96
Lewis A. Sours, gardener	13,622.96
Alfred L. Thomas, driver shuttle service	13,537.51
Barry A. March, gardener	13,486.24
Philip P. Proctor, gardener	13,486.24
Willie J. Murchison, gardener	13,349.52
Irvin W. Greene, gardener	13,212.80
Louis J. Schuster, gardener	13,187.36
James W. Banks, Jr., gardener	13,156.23
Joseph W. Vallandingham, Jr., gardener	12,678.08
Albert C. Lynn, Jr., gardener	12,653.68
James A. Mills, gardener	12,468.53
Ralph D. Horton, tree surgeon assistant foreman	12,415.76
Donald S. Wood, gardener	12,233.76
Gregory D. Harley, laborer	11,778.34
Milton L. Woodson, laborer	11,486.32
Bernard Day, gardener laborer	11,365.76
Wilbur S. Glascoe, messenger driver	11,003.20
Candace M. Baxley, secretary typing	10,955.70
Kelvin S. Roberts, gardener laborer	10,833.44
William E. Tanis, gardener laborer	10,720.24
Corey E. Williams, laborer	10,630.52
Charles F. Long, gardener laborer	10,555.76
Scott A. Wagner, gardener laborer	10,448.48

CAPITOL GROUNDS, ARCHITECT OF THE CAPITOL, 1990—Continued

Salaries of employees under the jurisdiction of the Architect of the Capitol for the period Apr. 1, 1990, to Sept. 30, 1990—Continued

John W. Campbell, laborer	10,441.60
Anthony D. Marbury, laborer	10,441.60
David A. Wathen, gardener laborer	10,441.60
Timothy C. McClennon, gardener laborer	10,322.08
Winford Q. Latta, laborer	9,972.01
Donald A. Sanner, laborer	9,959.92
James R. Bethel, gardener laborer	9,354.30
George H. Holland, gardener	8,844.88
Malcolm T. Monroe, gardener laborer	6,947.28
Mark L. Wooldridge, gardener laborer	6,947.28
Robert M. Young, gardener laborer	6,645.24
Gregory A. Parks, gardener laborer	6,410.24
Darrell E. Lumpkin, gardener laborer	6,408.14
Ronny J. Ferguson, procurement clerk	5,310.80
Michael C. Brown, Jr., gardener laborer	3,121.12
James W. Burroughs, Jr., plumber foreman	11,755.52

U.S. CIVIL SERVICE COMMISSION

Agency contribution to civil service retirement fund	$52,109.84
Agency contribution to Federal employees' group life insurance	2,399.44
Agency contribution to Federal employees' health benefit fund	73,593.79
Agency contribution to Government FICA/Medicare	11,276.74
Agency contribution to Government FICA	21,338.10
Contribution to basic FERS benefits	41,598.89
Basic thrift savings plan contribution to investment fund	1,659.60
Matching thrift savings plan contribution to investment fund	317.11

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL GROUNDS, ARCHITECT OF THE CAPITOL, 1990"

1990 Apr. 1	5608	Exxon Co., U.S.A Gasoline.	$125.50
	5613	A. Ertag, Inc Gardening supplies.	700.00
	5765	Waste Management of Greater Washington 3d payment for refuse collection and disposal services for various buildings under the jurisdiction of the Architect of the Capitol for fiscal year 1990.	23,601.65
	5976	Air Products & Chemicals Demurrage.	37.00
	5974	Air Products & Chemicals Demurrage.	37.00
	5665	Meyer Seed Co Building supplies.	233.30
	5678	Center Hardware & Supply Hardware supplies.	598.34
6	6280	Rainwater Concrete Co., Inc Hardware supplies.	450.00
	5912	Holland Enterprises Gardenihng supplies.	1,800.00
	6543	Sergeant at Arms Telephone service.	4.14
11	6169	Scott Automotive Equipment Automotive equipment.	1,427.00
	6231	Lustine Chevrolet, Inc Auto supplies.	130.36
	6403	Washington Auto Supply Auto supply.	68.65
	6148	District Paving Corp Street repairs.	220.73
	6586	Air Products & Chemicals Demurrage.	37.00
18	6526	District Paving Corp Building supplies.	643.14
23	6327	Scott Automotive Equipment Hardware supplies.	54.54

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL GROUNDS, ARCHITECT OF THE CAPITOL, 1990"—Continued

1990			
Apr. 23	6381	Cornell Chemical & Equipment Chemical supplies.	304.70
25	6651	Dryden Oil Co., Inc Vehicle supplies.	894.00
	6561	H.P. Kidd Oil Co., Inc Gasoline.	12,003.35
May 1	6707	Washington Auto Supply Hardware supplies.	81.53
	6761	Lawson Products, Inc Hardware supplies.	452.48
	6757	Cooperative Extension Service Registration fee.	14.00
7	6891	Lawson Products, Inc Hardware supplies.	456.51
	6890	Meyer Seed Co Gardening supplies.	33.90
	6816	Fairwood Ture Farm, Inc Gardening supplies.	750.00
8	7435	Architect of the Capitol Petty cash.	$10.00
	7584	Air Products & Chemicals Demurrage.	37.00
	7549	Sergeant-at-arms Telephone service.	5.46
	7556	Treasurer, District of Columbia For disposal of solid waste for the period of Feb. 1, 1990	1,153.69
	7613	Treasurer, District of Columbia For disposal of solid waste for the period of Mar. 1, 1990 through Mar. 31, 1990.	1,051.67
14	7252	Exxon Co., USA Diesel fuel.	97.60
	6680	Rainwater Concrete Co., Inc Building supplies.	450.00
	6730	Skyland Equipment Co. Cleaning supplies.	27,487.56
16	7167	Center for Professional Development Registration fee.	495.00
	7150	Tri-County Farm Services, Inc Gardening supplies.	3,240.00
	7181	AFC, Inc Building supplies.	2,519.98
	7200	Shemin Nurseries, Inc Hardware supplies.	189.60
21	7527	Meyer Seed Co Hardware supplies.	734.40
	7380	Johnny Long Towing Building equipment.	375.00
	8668	General Services Administration Spray bottle.	19.92
	8666	General Services Administration Painting supplies.	127.92
	8665	General Services Administration Hardware supplies.	279.45
	8669	General Services Administration Hardware supplies.	847.15
	8667	General Services Adminstration Hardware supplies.	332.40
24	7748	Rainwater Concrete Co., Inc Hardware supplies.	400.00
	7722	Ford Motor Co. Vehicle supplies.	4,986.30
	7686	Mizell Lumber & Hardware Co Hardware supplies.	480.00
	7666	K. Van Bourgondien & Sons, Inc Gardening supplies.	250.13
	7717	Greenwald Industrial Products Painting supplies.	351.50
	7690	Turf Equipment & Supply Co Electrical supplies.	408.35
	7758	Potomac Rubber Co Hardware supplies.	277.34
29	8348	Sergeant at Arms Telephone service.	6.69

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL GROUNDS, ARCHITECT OF THE CAPITOL, 1990"—Continued

1990 May 29	8349	Western Union Communications.	254.40
	8353	U.S. Treasury Telephone service.	6.07
30	7837	National Auto Service, Inc Hardware supplies.	220.38
	7809	M Van Waveren & Sons, Inc Hardware supplies.	611.60
	7825	Wood & Stone, Inc Painting supplies.	141.60
	8346	Air Products & Chemicals Demurrage.	37.00
	8680	General Services Administration Care of grounds.	133.35
	8681	General Services Administration First aid kit.	287.52
June 6	8060	General Electric Lighting Electrical supplies.	712.23
	8070	Commercial Wiping Cloth, Inc Cleaning supplies.	969.00
7	7990	Concraft Supply, Inc Hardware supplies.	970.25
	8014	B.K. Miller Co., Inc Masonry supplies.	262.50
	8013	Glenn's Supply and Equipment Building supplies.	137.50
	8038	Center Hardware & Supply Hardware supplies.	451.50
	8019	District Paving Corp Paving supplies.	159.59
	8039	Washington Auto Supply Auto supplies.	367.07
14	8214	R&S Auto & Truck Spring Truck repairs.	560.14
	8108	Koch Auto Radiator Service Truck repairs.	65.00
	8203	Holland Enterprises Topsoil.	900.00
	8794	Denison Landscaping & Nursery Plants.	273.52
	8787	U.S. Treasury Telephone service.	1.20
15	8710	Waste Management of Greater Washington 5th payment for refuse collection and disposal services for various buildings under the jurisdiction of the Architect of the Capitol for fiscal year 1990.	21,906.81
18	8586	Glenstar Stone Products Building materials.	1,084.14
	8522	Washington Auto Supply Auto parts.	330.61
	8414	Century Equipment Inc Building equipment.	409.98
19	8761	District International Trucks, Inc Truck repairs.	6.78
20	8987	Keller Truck Equipment Truck parts.	39.56
21	9006	Treasurer, D.C. Department of Public Works For disposal of solid waste for the period of Apr. 2, 1990, through Apr. 27, 1990.	677.75
	8264	Silver Hill Aggregates Building supplies.	216.81
	8310	Eastern Petroleum Service Petroleum supplies.	118.45
	8288	Center Hardware & Supply Automotive parts.	349.86
	8289	I Care Industry, Inc Glass supplies.	112.50
26	9021	H.P. Kidd Oil Co., Inc Gasoline.	8,775.24
July 3	9259	U.S. Treasury Telephone service.	5.09
	9325	U.S. Treasury Telephone service.	2.35

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL GROUNDS, ARCHITECT OF THE CAPITOL, 1990"—Continued

1990				
July	5	9331	H.P. Kidd Oil Co., Inc Gasoline.	11,698.54
	6	9088	Fairwood Turf Farm, Inc Landscape supplies.	1,500.00
		9054	Goodyear Tire & Rubber Co Tires.	146.42
		9055	Geo Technical & Material Test Monument tests.	25.50
		9329	Waste Management of Greater Washington 6th payment for refuse collection and disposal services for various buildings under the jurisdiction of the Architect of the Capitol for fiscal year 1990.	21,906.81
	10	8833	National Auto Service, Inc Auto supplies.	164.55
		8839	Ferguson/Lenz Supply Corp Hardware supplies.	642.00
		8839	Ferguson/Lenz Supply Corp Hardware.	248.00
		8926	Meyer Seed Co Tools.	94.38
		8924	Long Fence Fencing.	101.25
		8857	Capitol Finishes, Inc Hardware supplies.	4,656.00
		8881	National Auto Service, Inc Auto supplies.	385.14
		8835	National Auto Service, Inc Auto supplies.	896.90
		9277	A.M. Leonard, Inc Tree work supplies.	676.39
	11	Y9143	Meyer Seed Co Gardening supplies.	1,411.00
		9170	Meyer Seed Co Gardening supplies.	210.00
		9163	Washington Air Compressor Monument restoration.	55.50
		9172	Lustine Chevrolet Inc Vehicle repairs.	23.46
		9244	District Paving Corp Street and sidewalk repairs.	504.68
	17	9920	U.S. Treasury Telephone service.	7.33
	18	9611	Tri-County Electrical Supply Electrical supplies.	83.40
		9504	Center Hardware & Supply Automotive parts.	633.12
		9432	Seton Name Plate Co Signs	245.63
		9472	GTE Products Electrical supplies.	156.00
		9497	Glenn's Supply & Equipment Tools.	68.00
	20	10154	U.S. Treasury Telephone Service.	7.15
	23	7956	Leet-Melbrook, Inc Printing supplies.	16.20
		9643	Rainwater Concrete Co., Inc Waste disposal	1,350.00
		9657	Rainwater Concrete Co., Inc Waste disposal.	650.00
	24	9998	H.P. Kidd Oil Co., Inc Gasoline.	9,586.34
		10135	Treasurer, DC Department of Public Works For disposal of solid waste for the period of May 1, 1990, through May 31, 1990.	1,309.73
	26	9740	Irrigation Wholesalers Irrigation supplies.	77.24
		9734	Washington Auto Supply Auto supplies.	163.79
		9712	Rockville Crushed Stone, Inc Crushed stone.	222.70
		9933	Hanover Architectural Products Monument repairs.	8,110.00

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL GROUNDS, ARCHITECT OF THE CAPITOL, 1990"—Continued

1990 July 26	6766	Ferguson/Lenz Supply Corp Cleaning supplies.	693.47
	9936	Lost Corner Nursery, Inc Grounds maintenance.	945.00
Aug. 1	9995	Management Concepts, Inc Training.	244.00
	10012	Form Services, Inc Monument restoration.	604.80
	10523	Air Products & Chemicals Demurrage.	616.54
	10286	Waste Management of Greater Washington 7th payment for refuse collection and disposal services for various buildings under the jurisdiction of the Architect of the Capitol for fiscal year 1990.	21,906.81
	10091	Lustine GM Vehicle repairs.	388.21
	10060	Center Hardware & Supply Hardware.	252.03
	10061	Washington Auto Supply Mechanical repairs.	189.62
	10090	B&H Equipment & Repair, Inc Hardware.	31.98
	9868	Wood & Stone Inc Grotto repairs.	97.63
	9853	Rockville Crushed Stone, Inc. Monument restoration.	231.73
6	10765	Sergeant at Arms Telephone service for the month(s) of June, 1990.	12.16
8	10710	Exxon Co., U.S.A. Gas.	60.13
	10541	Leet-Melbrook, Inc Blueprints.	10.50
9	10495	Rockville Crushed Stone, Inc. Monument repairs.	212.54
	10328	GTE Products Lighting.	187.30
	10479	Homelite Division of Textron Machinery.	5,795.37
	10324	Leo B. Curry, Jr Cleaning supplies.	742.50
13	10635	Jacobs Gardner Furniture.	969.00
	10723	District Paving Corp Street/sidewalk repairs.	780.90
	10858	H.P. Kidd Oil Co., Inc Gasoline.	12,346.62
17	10847	District Intn'l Trucks, Inc Vehicle repairs.	25.79
	10920	Rainwater Concrete Co., Inc Waste disposal.	1,300.00
	11157	Pincus, Paul Travel.	419.78
20	10940	Best Battery Co Hardware.	204.57
	10946	Graingers Inc Tools.	907.58
	10813	Washington Supply & Equipment Tools.	490.00
	10822	Meyer Seed Co. Seeds.	647.90
21	11296	Air Products & Chemicals Demurrage.	31.00
28	11421	Ex-Cell Fiber Dispose waste paper.	14,795.94
	11420	Ex-Cell Fiber Dispose waste paper.	14,920.11
Sept. 1	11330	The Meyer Seed Co. Grounds care.	468.88
	11396	Ribco Enterprises Tools.	158.75
	11311	Holland Enterprises Topsoil.	1,800.00

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL GROUNDS, ARCHITECT OF THE CAPITOL, 1990"—Continued

1990 Sept. 1	11100	Silver Hill Aggregates Sand.	60.59
	11083	Ransom Motors, Inc Vehicle repairs.	350.00
	11085	G.L. Cornell Co Grounds upkeep.	303.06
	11121	Faith Construction Co Street repairs.	320.74
	11561	Waste Management of Greater Washington Refuse collection and disposal.	21,906.81
7	11445	Center Hardware & Supply Machinery repairs.	448.42
	11490	Exxon Co., U.S.A Gas and oil.	8750
	11838	Safeware Inc Uniforms and hardware.	421.34
	11837	A.M. Leonard, Inc Tools.	970.68
	11839	Bedell & Daughter, Inc Shop supplies.	924.00
	11761	J.C. Ehrlich Chemical Co., Inc Shop supplies.	294.00
	11750	G.L. Cornell Co Tools.	997.00
	11729	Seton Name Plate Co Signs.	146.59
	11728	Fairwood Turf Farm Inc Grounds care.	308.00
	11667	Ferguson/Lenz Supply Corp Plumbing supplies.	1,242.92
	11613	Greenwald Supply, Inc Cement.	168.75
	11616	Greenwald Supply, Inc Cement.	67.50
11	11892	Air Products & Chemicals Demurrage.	31.00
12	11566	Treasurer Disposal of solid waste.	1,737.22
	12057	Sergeant at Arms Telephone service.	5.16
14	12052	Bell Motor Co., Inc 1st full payment to procure three gasoline powered ½ ton, regular cab pickup trucks for use on the U.S. Capitol Grounds.	29,907.84
20	12174	United Air Lines, Inc Transportation.	324.00
21	11920	Seton Name Plate Co Signs.	90.99
	11921	Eastern Chemical Waste Waste disposal.	16,435.00
	17800	Allied Building Products Memorial repairs.	472.65
	11926	Shemin Nurseries, Inc Grounds supplies.	22.00
	12032	Suit & Wells Equipment, Inc Vehicles repairs.	428.38
	11996	Spa & Sauna Pool Service, Inc Fountain cleaning.	370.00
	12105	Shemin Nurseries, Inc Sprinkler repairs.	517.00
	12089	Air Products & Chemical Tank refill and tools.	976.99
	12125	B.K. Miller Co., Inc Masonary supplies.	994.50
24	12201	A.M. Leonard, Inc Tools.	894.25
	12079	Exxon Co., U.S.A Gas and oil.	74.00
	12062	ABC Salvage Corp Recycling.	14,948.52
	11943	A.M. Leonard, Inc Tools.	857.00

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL GROUNDS, ARCHITECT OF THE CAPITOL, 1990"—Continued

1990 Sept. 24	12142	Ertag, Inc Grass seed.	3,780.00
	12298	Architect of the Capitol For payments made on account of official business, for the period Aug. 30 to Sept. 7, 1990.	28.65
	12532	General Fleet Management Motor equipment rental.	405.10
25	12287	Metropolitan Parts Distributing, Inc Sidewalk repairs.	46.76
	12289	Graingers, Inc Tools.	641.08
	12192	H.P. Kidd Oil Co., Inc Gasoline.	12,122.79
26	12690	General Fleet Management Motor pool rental equipment.	384.10
	12358	Meyer Seed Co Furnishings.	979.20
	12479	Atlantic Construction Fabrics Sidewalk repairs.	3,074.42
	12354	Scott Automotive Equipment Vehicle repairs.	70.00
	12481	Center Hardware & Supply General repairs.	150.60
	12703	General Services Administration Signs.	780.65
30	12712	General Services Administration Parking signs.	431.53

CAPITAL GROUNDS, ARCHITECT OF THE CAPITOL 1989

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL GROUNDS ARCHITECT OF THE CAPITOL, 1989"

1990				
Apr.	1	5611	Exxon Co., U.S.A Gasoline.	31.00
		5609	Exxon Co., U.S.A Gasoline.	71.81
		5610	Exxon Co., U.S.A Gasoline.	63.50
	3	5725	Mark's Supply Cleaning supplies.	175.00
	5	5932	Columbia Bag Supply Co., Inc Cleaning supplies.	1,025.00
	11	6126	Cargill Salt Eastern Rock salt.	4,108.35
	25	6373	Visual Systems Co., Inc Hardware supplies.	234.09
		6984	U.S. Treasury Telephone service.	3.30
	30	7382	General Services Administration Hardware supplies.	121.85
May	1	7234	U.S. Treasury Telephone service	1.01
	2	7429	U.S. Treasury Telephone service.	4.65
	3	7439	U.S. Treasury Telephone service.	3.13
	10	7614	U.S. Treasury Telephone service.	6.77

CAPITOL GROUNDS, ARCHITECT OF THE CAPITOL, 1987

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL GROUNDS, ARCHITECT OF THE CAPITOL, 1987"

1990			
Apr. 11	6106	Lawson Products, Inc Hardware supplies.	344.05

WEST CENTRAL FRONT OF THE CAPITOL, ARCHITECT OF THE CAPITOL, NO YEAR

Salaries of employees under the jurisdiction of the Architect of the Capitol for the period Apr. 1, 1990, to Sept. 30, 1990

Robert E. Flore, contract coordinator	$31,772.00
Newell R. Anderson, structural engineer	30,108.00
Ronald S. Knapp, chief clerk	22,016.80
Edward F. Fogle, architectural draftsman	17,274.40
William C. Allen, architectural historian	16,879.20
Deborah R. Blumenshine, contract administrator	15,814.40
Judy A. Johnson, architectural draftsman	15,693.60
Juliana T. Luke, architectural draftsman	13,083.20
Mary D. Perry, secretary typing	11,408.80
C. Stephen Payne, photographer (still)	10,985.60
Karen K. Epperson-Hiser, secretary (typing)	9,484.80
Russell C. Treacy, engineering technician	9,058.40
Charles E. Rollins, clerk	5,623.20
James E. Ellison, assistant to assistant architect	4,539.20

U.S. CIVIL SERVICE COMMISSION

Agency contribution to civil service retirement fund	$4,858.08
Agency contribution to Federal employees' group life insurance	362.07
Agency contribution to Federal employees' health benefit fund	8,934.27
Agency contribution to Government FICA/Medicare	11,396.04
Agency contribution to Government FICA	938.30
Contribution to basic FERS benefits	28,154.85
Basic thrift savings plan contribution to investment fund	1,143.04
Matching thrift savings plan contribution to investment fund	2,643.66

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "WEST CENTRAL FRONT OF THE CAPITOL, ARCHITECT OF THE CAPITOL, NO YEAR"

1990			
Apr. 13	6554	Ammann & Whitney 40th (final) payment for furnishing all professional services to be performed for the restoration of the West Central Front of the U.S. Capitol.	$32,189.31
	6553	Ammann & Whitney 4th payment for providing structural engineer services necessary for performing structural repairs to the terrace on the West Central Front of the U.S. Capitol Building.	1,912.66
25	6509	Savin Corp Rental office equipment.	315.00
	6984	U.S. Treasury Telephone service.	11.16
May 1	7234	U.S. Treasury Telephone service.	3.09
2	7429	U.S. Treasury Telephone service.	2.10
3	7439	U.S. Treasury Telephone service.	8.60
10	7548	Hugh Newell Jacobsen 2d payment for providing professional services in connection with the design of the exterior courtyards and replacement ramps at the U.S. Capitol.	36,000.00
	7614	U.S. Treasury Telephone service.	10.81
14	7035	Savin Corp Rental office equipment.	58.40
16	7134	Glenn's Supply & Equipment Chemical supplies.	96.00
	7114	Ferguson/Lenz Supply Corp Hardware supplies.	242.55
21	7493	Rowley Scher Reprographics Hardware supplies.	400.14
	7324	Rowley Scher Reprographics Printing supplies.	61.20

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "WEST CENTRAL FRONT OF THE CAPITOL, ARCHITECT OF THE CAPITOL, NO YEAR"—Continued

1990 May	22	7889	Ammann & Whitney 5th payment for providing structural engineer services necessary for performing structural repairs to the terrace and design and construction of new facilities within House and Senate courtyards on the West Central Front of the U.S. Capitol Building.	333,308.17
	29	8353	U.S. Treasury Telephone service.	7.28
June	7	7969	W.T. Galliher & Brother, Inc Plywood.	232.35
		7958	Lisa Lumber Co., Inc Lumber.	720.10
	14	8787	U.S. Treasury Telephone service.	3.29
	28	9025	Ammann & Whitney 6th payment for providing structural engineer services necessary for performing structural repairs to the terrace and design and construction of new facilities within House and Senate courtyards on the West Central of the U.S. Capitol Building.	122,654.23
July	3	9325	U.S. Treasury Telephone service.	13.64
		9259	U.S. Treasury Telephone service.	5.39
	17	9920	U.S. Treasury Telephone service.	21.08
	20	10154	U.S. Treasury Telephone service.	20.64
		9802	Concraft Supply, Inc Terrace repairs	67.50
		10416	Leet-Melbrook, Inc Blueprints.	285.53
		11289	Ammann & Whitney 7th payment for providing structural engineer services necessary for performing structural repairs to the terrace and design and construction of new facilities within House and Senate courtyards on the West Central Front of the U.S. Capitol Building.	303,107.43
		11239	Brandywine Sales and Service, Inc Vehicle repairs.	75.00
		11538	Washington Auto Supply Terrace repairs.	310.37
		11520	Griffin Owens, Inc Machinery repairs.	22.86
		12129	Greenhorne & O'Mara, Inc Field measurements.	5,240.00
		12130	Greenhorne & O'Mara, Inc Field measurements.	3,600.00
		11945	Greenhorne & O'Mara, Inc Terrace repairs.	33,500.00

CONSTRUCTION OF AN EXTENSION TO THE NEW SENATE OFFICE BUILDING, ARCHITECT OF THE CAPITOL NO YEAR

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CONSTRUCTION OF AN EXTENSION TO THE NEW SENATE OFFICE BUILDING, ARCHITECT OF THE CAPITOL, NO YEAR"

1990 June 18	8810	Staefa Control System, 8th payment for furnishing all labor, equipment and materials and performing the work for furnishing, delivery, setup and testing of an energy management control system (EMCS), including the training of Government personnel in the use thereof, for various buildings under the jurisdiction of the Architect of the Capitol, Washington, DC.	$594.00

SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 1990

Salaries of employees under the jurisdiction of the Architect of the Capitol for the period Apr. 1, 1990, to Sept. 30, 1990

Lawrence R. Stoffel, superintendent, Senate Office Buildings	$38,781.60
Henry C. Kilby, Jr., staff assistant	36,389.60
Richard A. Kashurba, director management information system	34,424.00
William H. Davis, Jr., subway mechanic foreman	31,024.96
Edward H. Patton, woodcraftsmn on-site foreman	29,062.40
John E. Burch, assistant superintendent	28,260.56
Peter L. Huber, assistant superintendent	27,118.32
Klaus H. Werner, head physical therapist	26,708.04
Richard Shewbridge, subway mechanic assistant foreman	25,786.88
John Kuzmik, physical therapist	25,489.74
Curtis L. Payne, Jr., elevator mechanic assistant foreman	24,634.32
John I. Price, air-conditioning mechanic foreman	24,442.91
Jerry W. Shaw, assistant superintendent	24,399.36
Troy S. Brown, Jr., physical therapist aid	23,914.18
David W. Hollifield, elevator mechanic	23,474.22
Elmer L. Wooldridge, electrical foreman	23,383.76
Tim L. Clem, elevator mechanic foreman	23,123.60
Larry M. Jumalon, pipefitter	22,929.98
Donald J. Ohmann, Jr., upholsterer foreman	22,676.88
Paul J. Lambert, pipefitter	22,583.42
John E. Hill, elevator mechanic	22,367.42
Beverly S. Wallace, head nurse (general)	22,312.92
William Rogers, sheetmetal mechanic foreman	22,258.08
Colin T. Clem, pipefitter assistant foreman	22,238.72
George A. Stephenson, pipefitter	22,145.92
Charles Walter Brown, upholsterer assistant foreman	22,131.20
Jan M. Boniface, painter finisher foreman	22,102.08
Wilbert Green, Jr., labor general foreman (day)	22,077.44
Raymond E. Doolittle, pipefitter plumber foreman	21,950.96
Robert E. Davis, air-conditioning equipment mechanic foreman	21,845.63
Wayne D. Bridegum, air-conditioning equipment mechanic foreman	21,807.36
Marion W. Wilson, night superintendent	21,737.33
Ronald L. Lloyd, woodcraftsman assistant foreman	21,600.00
Kenneth L. Kifer, elevator mechanic	21,304.90
John L. Barbieri, air-conditioning equipment mechanic leader	21,032.50
Bernard Williams, laborer assistant general foreman (day)	20,964.25
Larry Chapman, air-conditioning equipment mechanic leader	20,960.34
Joseph H. Vosf, pipefitter	20,802.88
Robert B. Green, air-conditioning equipment mechanic	20.724.54
Kathleen T. Fern, head nurse (general)	20.676.68
Albert L. Begeman, electrician assistant foreman	20,666.88
Harold R. Belles, painter finisher foreman	20,500.48
Joseph B. Scott, laborer foreman (night)	20,417.65
Dennis A. True, air-conditioning equipment mechanic	20,409.42
Jeffrey G. Parks, pipefitter	20,360.16
Thomas J. Buron, air-conditioning equipment mechanic	20,066.56
Daniel G. Walker, air-conditioning equipment mechanic	19,968.38
Samuel D. Turner, Jr., sheetmetal mechanic assistant foreman	19,901.44
James R. Scali, elevator mechanic	19,882.88
Robert H. Parlett, pipefitter	19,777.46
Thomas S. Sosebee, air-conditioning equipment mechanic	19,775.08
Charles W. Wood, Sr., mason assistant foreman	19,759.27
Raymond T. King, Jr., air-conditioning mechanic	19,625.36
Norman G. Fair, electrician lead foreman	19,344.47
Kenneth V. Nicholson, air-conditioning equipment mechanic	19,341.84
Thomas Frank, air-conditioning equipment mechanic	19,261.58
Paul S. Windsor, air-conditioning equpment mechanic	19,255.25
Hilda V. Lyles, custodial worker supervisor	19,228.18
Kenneth W. Pettit, electrician leader	19,200.58
John S. Leckner, pipefitter	19,104.09
William F. Hardesty, electrician lead foreman	18,881.61
Donald L. Wassmann, pipefitter leader	18,825.04

SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 1990—Continued

Salaries of employees under the jurisdiction of the Architect of the Capitol for the period Apr. 1, 1990, to Sept. 30, 1990—Continued

Marvin H. Simpson, Sr., assistant to the assistant superintendent	18,727.20
David B. Cobb, electrician leader	18,646.62
Jeffrey D. Hatfield, wood craftsman leader	18,532.40
Harold D. Knox, wood craftsman leader	18,532.40
Jon C. Stedman II, painter finisher leader	18,532.40
John A. Baker, upholstory carpet installer leader	18,509.61
Tommy J. Fritts, plasterer	18,484.16
Alvin L. Robinson, Jr., electrician	18,437.02
Michael G. Parmer, air conditioning equipment mechanic leader	18,410.80
James Edgar Williams, subway mechanic	18,348.80
Joseph B. Kearney, Jr., electrician	18,288.37
Robert B. Caudell, air-conditioning equipment mechanic	18,187.92
Ronald W. Scott, electrician	18,168.32
John F. Hageman, air-conditioning equipment mechanic	18,157.76
John A. Byrd, subway mechanic	18,136.28
John H. Chenoweth, electrician	18,093.32
Arthur R. Joyce, laborer foreman (day)	17,927.67
James Lesane, laborer assistant foreman (night)	17,921.08
Donald G. Hensley, electrician	17,706.68
David W. Hardy, air-conditioning equipment mechanic	17,703.20
Gary G. Ellis, electrician	17,667.28
Glenn E. Weber, electrician	17,577.80
John R. Shroyer, electrician	17,561.96
James Jackson, Jr., upholsterer	17,513.36
Shirley E. Washington, assistant custodial worker supervisor	17,501.76
Edward J. Mauck, air-conditioning equipment mechanic	17,461.57
David Ahlquist, pipefitter	17,405.96
Charles E. Orrison, Jr., painter finisher	17,384.48
Timothy D. Brewer, electrician	17,350.78
Paul D. Jackson, laborer assistant foreman	17,320.40
Robert Moody, custodial worker assistant supervisor	17,320.40
Carl L. Rodgers, air-conditioning equipment mechanical worker	17,298.56
Arthur Warren, laborer foreman (day)	17,221.14
Annie B. Haynes, assistant custodial worker supervisor	17,218.56
Frederick T. McClintock, wood craftsman	17,212.64
Carey D. Harvey, fire protection equipment service	17,169.68
David W. McCloud, wood craftsman	17,150.62
Thomas C. Bethel, sheetmetal mechanic	17,126.72
George W. Darago, wood craftsman	17,126.72
Joseph N. Groomes, Jr., sheetmetal mechanic	17,126.72
Donald I. Ledford, wood craftsman	17,126.72
Donald W. Miller, sheetmetal mechanic	17,126.72
Donald J. Sodero, sheetmetal mechanic	17,126.72
Ann P. Fitzgerald, head inventory management division	17,125.52
John S. Stogdale, air-conditioning equipment mechanic	17,095.34
Michael A. Arduini, insulator pipe coverer foreman	17,045.60
Nathaniel McNair, assistant foreman (furniture)	17,008.84
Jack W. Turner, physical therapist	16,946.16
James L. Jones, garage attendant foreman	16,923.92
William E. Small, labor foreman (day)	16,923.92
Edwin H. Cockshott, upholsterer	16,901.86
William J. McDaniel, electrician	16,890.44
Jon E. Tidd, elevator mechanic worker	16,841.63
Howard F. Catena, Sr., electrician	16,783.04
Eliza J. Lester, assistant custodial worker supervisor	16,777.20
Richard A. Poole, Jr., electrician	16,768.58
Edward G. Fitchett, painter finisher	16,694.56
Charlie W. Butler, laborer assistant foreman (night)	16,665.04
Kenneth E. Brotherton, painter engraver	16,611.20
Arthur J. Joyce, electrician	16,611.20
Robert E. Leeper, pipefitter	16,611.20

SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 1990—Continued

Salaries of employees under the jurisdiction of the Architect of the Capitol for the period Apr. 1, 1990, to Sept. 30, 1990—Continued

Robert W. Olson, upholsterer	16,586.88
Elaine P. Groneman, senior service officer	16,585.76
Ronald M. Marcey, air-conditioning equipment mechanic	16,452.24
Bruce C. Simpson, Jr., machinist	16,445.80
Robert F. Colross, upholsterer	16,380.18
Worthy McNeil, plumber	16,359.76
John R. Drew, Jr., pipefitter	16,353.44
Roger L. Chrisman, electrician	16,178.89
Susan C. Seiker, head nurse (general)	16,143.24
Kenneth K. Hodgson, air-conditioning mechanic worker	16,112.16
Lawrence E. Parker, senior service officer	16,048.95
Alvin E. Parlett, carpenter	16,019.13
Calvin F. King, assistant night superintendent	16,010.04
John T. Robinson, assistant labor foreman (day)	15,967.12
James L. Tabb, laborer foreman (day)	15,967.12
Kendall D. Leatherman, electrician	15,959.25
John P. Murray, wood craftsman	15,919.28
Mark E. Weeks, air-conditioning equipment mechanic	15,911.76
James D. Hardesty, insulator pipe coverer	15,887.95
Jimmie Dickens, masonry worker	15,854.10
Bradford J. Updike, Jr., wood craftsman	15,839.40
Gregory C. Raynes, upholsterer	15,786.39
Leslie T. Carrroll, pipefitter	15,759.52
Francis L. Arnone, painter	15,748.44
Darrell M. Meadows, wood craftsman	15,739.55
William N. Covington, carpet installer	15,718.65
Donna S. Hupp, senior service officer	15,717.20
Roger L. Derflinger, Sr., painter finisher	15,700.08
Clarence S. Smith, locksmith	15,680.08
Charles R. Aue II, mason	15,642.78
Lawrence E. Thomasson, elevator mechanic	15,639.65
Seaborn Reeves, masonry worker	15,583.20
John M. Edwards, electrician	15,499.91
Kenneth S. Prince, wood craftsman	15,499.91
Daniel E. Rhine, upholsterer	15,463.71
Victor L. Arnone, subway mechanic worker	15,428.40
William J. Maiden, masonry worker	15,428.40
Eletherios Tsiligiris, painter	15,396.40
Steven L. Patterson, wood craftsman	15,360.12
Calvin C. Kitchen, sheetmetal mechanic worker	15,347.44
Richard J. Shappek, wood craftsman	15,322.40
Jeffrey L. Donahue, electrician	15,236.48
Jerry L. DiFazio, upholsterer	15,188.17
Francis Shaw, upholsterer worker	15,188.17
Raymond A. Smith, assistant laborer foreman	15,090.80
Henry F. McCauley, Jr., locksmith	15,055.66
Bill N. Kourkoulakos, painter	14,961.01
Robert Sowell, Jr., assistant laborer foreman (day)	14,951.20
Gregory A. Brown, service officer	14,919.33
Robert L. Brotherton, finisher (furniture)	14,892.80
Dennis J. Cleary, wood craftsman	14,892.80
Kneale W. Clemmer, Jr., electrician	14,892.80
John U. Leventry, Jr., lead senior service officer	14,839.60
Jack E. Sypult, Jr., painter finisher	14,824.48
Alpha McGee, Jr., laborer leader (furniture)	14,781.80
Catherlene T. Mahoney, custodial worker assistant supervisor	14,773.44
John M. Robb, Jr., electrician	14,721.67
Cecil T. Cameron, carpenter	14,715.36
Ralph Williams, Jr., laborer cleaner	14,701.44
Viateur M. Commeree, Jr., assistant head inventory management	14,677.76
Natalie A. Seifert, secretary	14,614.37

SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 1990—Continued

Salaries of employees under the jurisdiction of the Architect of the Capitol for the period Apr. 1, 1990, to Sept. 30, 1990—Continued

Van D. Blakeney, painting worker	14,567.28
Robert W. Shelton, carpenter	14,506.88
David E. Herbert, carpet installer	14,496.24
Luther Isaac, baling machine operator	14,387.04
Doretha L. Simmons, custodial worker assistant supervisor	14,375.36
Harvey W. Berger, baling machine operator	14,363.76
Frank Morrisey, baling machine operator	14,363.76
Karen S. Wilson, senior service officer	14,362.40
Quinton Francis, Jr., wood craftsman worker	14,304.08
Darvin L. Davis, truck driver	14,274.96
Eloise B. Walker, custodial worker assistant supervisor	14,260.40
Ernest L. Edwards, baling machine operator	14,247.36
Jerome B. Davis, plumber worker	14,217.14
Phillip J. Jacob, carpet installer	14,208.88
Walter E. Critchfield, painter	14,154.40
Wardell Arrington, baling machine operator	14,154.24
Ray A. Mitchum, laborer window washer leader	14,138.88
Christopher E. Vermillion, painter	14,105.60
Willie L. Clark, warehouseman leader	14,067.05
Geraldine R. Cassidy, assistant service officer	14,014.16
Richard K. Lung, electrician worker	13,962.48
Howard E. Harman, Jr., electrical worker	13,961.00
Clayton A. Hudson, assistant service officer	13,940.58
William Wells, laborer leader	13,910.08
Frank R. Moses, special functions labor leader	13,910.00
Edward L. Sizemore, painter worker	13,896.96
Phillip C. Yates, subway car operator	13,859.80
Dorothy Bighom, custodial worker assistant supervisor	13,769.76
Audrey M. Green, custodial worker assistant supervisor	13,769.76
Maria O. Fahr, subway car operator	13,764.58
Walter N. Parker, painting worker	13,690.32
Mattie M. Boggerson, custodial worker assistant supervisor	13,685.76
Rosie V. Greene, custodial worker assistant supervisor	13,685.76
Margusteen A. Harmon, custodial worker assistant supervisor	13,685.76
Gregory T. Ridgell, subway car operator	13,655.60
Lonnie E. Ruffin, air-conditioning equipment mechanic helper	13,649.12
Clarence Williams, truck driver	13,558.56
Daryl M. Chappelle, subway car operator	13,509.78
Ernest J. Jones, laborer window washer	13,499.25
Vernon Dixon, garage attendant	13,475.28
William D. Eschinger, subway car operator	13,463.05
John J. Zibragos, pipefitter worker	13,444.73
Roy J.V. Thomas, Jr., laborer leader (night)	13,442.42
Martha L. Spenger, service officer	13,441.73
Patrick T. Lester, subway car operator	13,303.93
Doris W. Jackson, custodial worker assistant supervisor	13,218.24
Stuart R. Williams, night labor supply attendant	13,201.76
Dan J. Kennedy, service assistant	13,177.88
Andre J. Chavis, laborer window washer	13,150.11
Theresa C. Gentry, custodial worker assistant supervisor	13,143.38
Terry D. Reese, laborer dispatcher	13,129.78
William J. McKnight, plumber worker	13,107.36
Kelly Poncheri George, upholster drapery worker	12,977.12
Urseline D. Thomas, subway car operator	12,971.63
Keith D. Cain, assistant service officer	12,958.48
Craig J. Smrcina, assistant service officer	12,871.01
Willard L. Strickland, industrial equipment repairer	12,831.20
Harold D. Johnson, Jr., wood craftsman worker	12,817.61
Kathleen Freeman, employee development technician	12,750.40
Willie Brown, Jr., laborer window washer	12,742.30
Harry L. Thomas, laborer cleaner	12,735.60

SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 1990—Continued

Salaries of employees under the jurisdiction of the Architect of the Capitol for the period Apr. 1, 1990, to Sept. 30, 1990—Continued

James A. Ivey, Jr., tools and parts attendant leader	12,703.92
Jerome D. Greene, service assistant	12,699.60
Charles William Brown, laborer (furniture division)	12,653.68
Joe D. Brown, tools and parts attendant	12,653.68
James Dickens, Jr., loading dock attendant	12,653.68
Albert Marshall, special functions laborer	12,653.68
Willie J. Rogers, special functions laborer	12,653.68
Abraham Mitchum, aircondition equipment mechanic helper	12,641.31
Audley A. Kerr, laborer cleaner	12,630.66
James W. Pence, air-condition equipment mechanic	12,630.24
Clarence T. Reese, laborer window washer	12,616.88
Richard Parker, special functions laborer	12,526.72
Delano W. Reeves, laborer dispatcher	12,510.85
Lindwood Simmons, warehouseman	12,494.98
John F. Lohman, laborer cleaner	12,462.70
Henry C. Manning, garage atttendant	12,444.64
Steve C. Alder, elevator mechanic helper	12,441.62
Charles M. Cummings, laborer	12,418.44
Victor E. Siler, special functions laborer	12,402.80
Ruth E. Rosser, subway car operator	12,343.26
Willie L. Williamson, Jr., laborer dispatcher	12,233.63
Jonathon Crawford, laborer cleaner	12,231.44
Sinclair Stewart, Jr., laborer cleaner	12,231.44
James W. Wilson, laborer cleaner	12,231.44
John C. Fitzgerald, fire equipment servicer	12,187.76
Willie T. Brown, laborer window washer	12,166.34
Francis D. Washington, special functions laborer	12,145.84
James T. Parker, special functions laborer	12,121.52
Willie A. McClenton, laborer	12,112.88
Jerry L. Jackson, special functions laborer	12,055.28
Gary McPhatter, laborer cleaner	12,053.60
Carl Diggs, laborer cleaner	12,033.84
Solomon M. Landers, laborer cleaner	12,033.84
Ellis E. Houston, laborer cleaner	12,014.08
Frank L. Couser, laborer cleaner	11,994.32
Dahryl K. Dunham, laborer cleaner	11,974.56
Norman R. Owens, laborer cleaner	11,974.56
Navarro A. Harrod, Jr., laborer window washer	11,937.90
Karlos A. Davis, service assistant	11,934.70
James A. Thompson, laborer cleaner	11,904.48
James C.W. Pogue, sign attendant	11,876.88
Malichia Clark, Jr., laborer cleaner	11,875.76
Darrell T. Bennett, laborer cleaner	11,821.42
Jose A. Ortiz, fire equipment servicer	11,820.80
Joseph S. Dominici, laborer cleaner	11,816.48
Bradley M. Morse, laborer cleaner	11,816.48
Maria E. Hanna, subway car operator	11,782.96
Leroy Samuels, Jr., laborer (day)	11,773.40
Dwight P. McBride, warehouseman	11,757.20
Cannie G. Brown, laborer cleaner	11,743.52
Robert L. Dodson, laborer cleaner	11,743.52
Charles C. Baker, Sr., laborer cleaner	11,737.44
Peter V. Washington, laborer (day)	11,700.10
Richard Hall, laborer (day)	11,685.44
Norman A. Johnson, laborer (day)	11,685.44
Jimmy Stafford, laborer	11,685.44
Harry Walker, Jr., laborer (day)	11,685.44
Bernice E. Wilkerson, seamstress	11,685.44
William P. Hoffman, air-condition equipment mechanic worker	11,657.60
Harvey Harris, laborer (day)	11,568.16
Gary A. Boddie, laborer cleaner	11,552.88

SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 1990—Continued

Salaries of employees under the jurisdiction of the Architect of the Capitol for the period Apr. 1, 1990, to Sept. 30, 1990—Continued

Michael L. Francis, tools and parts attendant	11,492.56
Bruce D. Freeman, laborer	11,480.20
Jonathan Mitchum, laborer	11,411,84
Aleem Hanif, laborer cleaner	11,325.28
Hyder S. Cousar, laborer cleaner	11,295.30
Ulysses Scott, laborer (day)	11,290.24
Timothy K. Wilkerson, laborer (day)	11,290.24
Archie K. Garland, laborer	11,272.48
Thomas F. Chambers, laborer (day)	11,260.32
Charles H. Hunter, laborer cleaner	11,249.52
Franklin A. Lindsay, laborer cleaner	11,234.52
George H. Brown, laborer cleaner	11,231.20
John M. Taylor, Jr., laborer cleaner	11,216.80
Michael K. Johnson, laborer (day)	11,216.32
Dwight D. Ceaser, laborer cleaner	11,210.51
Bradly C. Foster, garage attendant	11,205.28
Samuel H. Bogan, garage attendant	11,181.20
Herbert A. Bartholomew, laborer (day)	11,176.96
Charles Wheatly, laborer cleaner	11,152.47
Sherry M. Sellner, inventory control manager	11,148.27
William J. Harris, laborer (day)	11,093.12
William E. Mays, laborer cleaner	11,043.52
Herman K. Richardson, laborer (day)	11,038.78
Calvin L. Delilly, Jr., laborer cleaner	11,038.16
James H. Outlaw, laborer furniture	10,957.12
Milton R. Washington, laborer cleaner	10,947.92
Richard J. Morris, laborer cleaner	10,937.92
Dan P. Stallings, Sr., purchasing agent	10,919.04
Thomas E. Parker, laborer cleaner	10,907.52
Julie E. McCollum, service officer	10,904.74
James A. Gibson, laborer cleaner	10,878.45
Alfred C. Adams, laborer cleaner	10,843.30
Ethel Davis, linen room attendant	10,740.08
Michael A. Cain, laborer furniture	10,739.36
Kenneth Graves, laborer (day)	10,739.36
Eddie Moore, laborer (day)	10,739.36
Lawrence W. Cook, laborer cleaner	10,710.88
Kenneth J. Richardson, laborer cleaner	10,708.84
Nancy M. Turley, assistant service officer	10,701.76
Michael A. Simmons, laborer (day)	10,698.53
Florence Green, custodial worker	10,650.60
Derrick J. Stewart, laborer cleaner	10,637.36
Otis A. Thompson, laborer cleaner	10,637.36
Hiram H. Haywood, laborer (day)	10,630.48
Lawrence A. Pegram, laborer cleaner	10,619.76
Reginald A. Donahue, laborer (day)	10,594.24
Bruce A. Blevins, carpenter	10,531.68
Steven Patterson, laborer (day)	10,520.20
Jonathan D. Hance, garage attendant	10,505.36
Samuel E. Wright, laborer cleaner	10,492.56
Edward M. Grant, Jr., laborer cleaner	10,488.88
Mary N. Johnson, custodial worker	10,486.20
Wilbert M. Lowery, laborer (day)	10,472.88
John C. Geter, laborer cleaner	10,469.68
Antonio Creighton, laborer (day)	10,441.60
Barry James, laborer (IMD)	10,441.60
Leffrich T. Mayo, laborer (day)	10,441.60
Mabel J. Goodyear, linen room attendent	10,437.12
Thomas L. Davenport, laborer (day)	10,422.84
Michael L. Curtis, laborer (intermediate)	10,402.30
Carroll Woods, Jr., laborer furniture	10,389.20

SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 1990—Continued

Salaries of employees under the jurisdiction of the Architect of the Capitol for the period Apr. 1, 1990, to Sept. 30, 1990—Continued

Betty J. Johnson, laborer	10,354.24
Randolph E. Naylor, laborer (day)	10,284.40
Christopher J. Johnson, Jr., laborer cleaner	10,244.16
Robert T. Brown, laborer (day)	10,193.38
Harold E. Wray, Jr., garage attendant	10,097.52
Calvin M. McCutchen, laborer (day)	10,087.69
Michael R. Roberts, laborer cleaner	10,047.84
James A. Lumpkin III, laborer cleaner	10,037.52
Gregory A. Green, Jr., laborer (day)	10,021.20
Ricardo Taylor, laborer (day)	9,996.20
Mark A. Bowman, laborer (day)	9,927.36
Steven F. Hunt, purchasing clerk	9,919.14
Lovet Person, Jr., laborer (day)	9,896.08
Stephen R. Martin, garage attendant	9,782.26
Mary D. Queen, custodial worker	9,772.24
Mae L. Rogers, custodial worker	9,772.24
Gloria A.M Smith, custodial worker	9,772.24
Alice Bland, custodial worker	9,699.04
Juanita C. Cannon, custodial worker	9,662.40
Virginia L. Cheatwood, custodial worker	9,662.40
Janet D. Clark, custodial worker	9,662.40
Martha A. Holmes, custodial worker	9,662.40
Mildred J. Jones, custodial worker	9,662.40
Irma Mallard, custodial worker	9,662.40
Peolia R. Moore, custodial worker	9,662.40
Doris M. Reid, custodial worker	9,662.40
Viola N. Rogers, custodial worker	9,662.40
Ida L. Stalling, custodial worker	9,662.40
Stephen A. Howell, laborer furniture	9,655.60
Patricia A. Minor, custodial worker	9,625.84
Paula M. Baylor, custodial worker	9,589.20
Jannie M. Graham, custodial worker	9,589.20
Marion Houston, custodial worker	9,589.20
Christine Huff, custodial worker	9,589.20
Georgiana G. Libert, custodial worker	9,589.20
Frances W. Lucas, custodial worker	9,589.20
Emma F. Lyons, custodial worker	9,589.20
Margaret R. McQueen, custodial worker	9,589.20
Patricia A. Newkirk, custodial worker	9,589.20
Lunetta T. Parker, custodial worker	9,589.20
Velma M. Robinson, custodial worker	9,589.20
Scotia J. Russell, custodial worker	9,589.20
Delois C. Thigpen, custodial worker	9,589.20
Easter M. Wade, custodial worker	9,589.20
Marjorie E. Wilson, custodial worker	9,589.20
Joyce B. Wright, custodial worker	9,589.20
Harry O. Chester, laborer cleaner	9,554.88
Richard J. Harris, Jr., laborer cleaner	9,520.96
Golden Bethea, custodial worker	9,516.00
Jannie Cameron, custodial worker	9,516.00
Fannie L. Caston, custodial worker	9,516.00
Lula B. Claville, custodial worker	9,516.00
Hazel G. Dews, custodial worker	9,516.00
Gracealee N. Diggs, custodial worker	9,516.00
Vernel Dominick, custodial worker	9,516.00
Gloria B. Earles, custodial worker	9,516.00
Carrie B. Goodman, custodial worker	9,516.00
Katherine James, custodial worker	9,516.00
Gurtha Johnson, custodial worker	9,516.00
Carrie M. Jones, custodial worker	9,516.00
Janice H. Jones, custodial worker	9,516.00

SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 1990—Continued

Salaries of employees under the jurisdiction of the Architect of the Capitol for the period Apr. 1, 1990, to Sept. 30, 1990—Continued

Jearlean Joyner, custodial worker	9,516.00
Barbara A. Lockhart, custodial worker	9,516.00
Sylvia A. McKnight, custodial worker	9,516.00
Lucille J. Munford, custodial worker	9,516.00
Arlene D. Robinson, custodial worker	9,516.00
Ruth M. Washington, custodial worker	9,516.00
Darlene West, custodial worker	9,516.00
Dena M. White, custodial worker	9,516.00
Annie E. Wilburn, custodial worker	9,516.00
Minnie R. Williams, custodial worker	9,516.00
Estelle D. Wimbush, custodial worker	9,516.00
Barbara A. McClennon, custodial worker	9,506.85
Teresa D. Simms, custodial worker	9,351.00
Izella B. Austin, custodial worker	9,330.64
Louise A. Tucker, custodial worker	9,327.97
Thelma E. Florez, custodial worker	9,324.48
Yolanda R. Ramos, custodial worker	9,324.48
Dorothy L. Sweetney, custodial worker	9,324.48
Margaret N. Wallace, custodial worker	9,324.48
Mary L. Lawrence, custodial worker	9,285.60
Beverly A. Cole, custodial worker	9,260.00
Josephine S. Lofton, custodial worker	9,253.84
Clara G. Jackson, custodial worker	9,205.68
Margaret J. Lee, custodial worker	9,183.20
Edith A. Bridwell, assistant purchasing clerk	9,058.74
Marsha E. Smith, custodial worker	9,010.08
Lilia A. Caballero, custodial worker	8,976.00
Cecelia Giron, custodial worker	8,976.00
Thomasena Sumpter, custodial worker	8,976.00
Maria A. Gonzalez, custodial worker	8,971.28
Helen M. Dickens, custodial worker	8,908.00
Christine Hawkins, custodial worker	8,908.00
Florrie M. Ancrum, custodial worker	8,840.00
Sylvia E. Hill, custodial worker	8,840.00
Ernestine M. Jones, custodial worker	8,840.00
Joyce A. Jones, custodial worker	8,840.00
Gail Lucas, custodial worker	8,840.00
Yvonne Anderson, custodial worker	8,772.00
Joyce A. Harris, custodial worker	8,772.00
Algene Walker, custodial worker	8,755.68
Peggy A. Spence, custodial worker	8,731.20
Thomasine Baucum, custodial worker (day)	8,652.80
Geraldine Blyther, custodial worker	8,652.80
Katie E. Byrd, custodial worker (day)	8,652.80
Eleanor M. Clerk, custodial worker (day)	8,652.80
Maria Godoy, custodial worker (day)	8,652.80
Margaret A. Kendrick, custodial worker (day)	8,652.80
Anna S. Martin, custodial worker (day)	8,652.80
Maria P. Pezzella, custodial worker (day)	8,652.80
Irene Powell, custodial worker (day)	8,652.80
Lillie M. Pratt, custodial worker (day)	8,652.80
Mary A. Robinson, custodial worker (day)	8,652.80
Eva F. Seville, custodial worker (day)	8,652.80
Norma J. Smedley, custodial worker (day)	8,652.80
Jewel M. Lewis, custodial worker	8,616.96
Beulah R. McCrimmon, custodial worker	8,610.15
James P. Williams, laborer (day)	8,566.66
Cornelia L. Brown, female attendant	8,559.20
Mildred V. Dews, female attendant	8,559.20
Patricia L. Gilkerson, female attendant	8,559.20
Helen Gudger, female attendant	8,559.20

SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 1990—Continued

Salaries of employees under the jurisdiction of the Architect of the Capitol for the period Apr. 1, 1990, to Sept. 30, 1990—Continued

Maria L. Jewell, female attendant	8,559.20
Valier N. Johnson, female attendant	8,559.20
Consuelo A. Solis, female attendant	8,559.20
Lillie M. White, female attendant	8,559.20
Odessa L. Bess, custodial worker	8,551.68
Barbara J. Clark, custodial worker	8,486.40
Roberta D. Henderson, custodial worker	8,486.40
Wong K. Lee, custodial worker	8,486.40
Virginia Maple, custodial worker	8,486.40
Shirley Poole, custodial worker	8,437.44
Martha J. Wilson, custodial worker	8,436.30
Piney M. Milline, custodial worker	8,433.60
Beverly L. Patterson, custodial worker	8,433.60
Jean Allen, custodial worker	8,429.52
Mary D. Jones, custodial worker (day)	8,351.20
Rosa E. Mercedes, custodial worker (day)	8,351.20
Robin A. Edmonds, custodial worker	8,311.44
Linda S. Lawrence, custodial worker	8,275.20
Ivy A. Gordon, custodial worker	8,222.40
Michelle R. Hewitt, custodial worker	8,176.20
Barry L Dragon, electrician (high voltage)	8,092.64
Maria A. Otero, custodial worker	8,045.76
Myra A. Jones, custodial worker (day)	8,039.20
Linda D. Thomas, custodial worker	7,947.84
Cynthia M. McKenzie, custodial worker	7,874.40
Lloyd McNair, laborer leader (Intermediate)	7,833.05
John R. Killmon, Jr., laborer (day)	7,719.20
Joana M. Miranda, custodial worker	7,642.08
Edna W. Holmes, custodial worker	7,556.50
Teresa Mulato, custodial worker (day)	7,476.80
Melvin Ellwood Brown, Jr., laborer cleaner	7,233.92
Alvin D. Miles, laborer cleaner	6,799.59
Lister Mosley, laborer cleaner	6,505.44
Gloria A. Carcamo, custodial worker (day)	6,265.60
Scotland K. Givens, laborer (intermediate)	6,007.32
Ronald J. Bowlding, laborer cleaner	6,007.04
Lauretta A. Spracklin, clerk typist	5,664.00
William S. Harris, laborer (day)	4,631.52
James E. Grier, laborer cleaner	4,421.60
Betty A. Starr, custodial worker	4,309.04
Audrey L Williams, custodial worker	4,026.00
Timothy R. Chambers, laborer (day)	3,758.88
Jo Ann Martin, service assistant receptionist	2,370.96
Isaac J. Smallwood, laborer	2,315.76
Daniel E. Sheppard, personnel clerk (typist)	1,835.12
Patricia A. Washington, custodial worker	1,816.56
Rufus Gant, Jr., laborer cleaner	1,660.24
Angela A. Nunley, painter finisher	1,127.92
Sherman S. Williams, laborer (day)	803.20
Robert B. Ammen, mason foreman	26,001.92
John B. Green, laborer leader	12,784.00
David A. Douglas, personnel assistant	10,977.88
William A. Bethel, elevator mechanic	9,099.20
Kellie M. Bragg, data transfer (typist)	7,506.85
John L. Pasley, laborer (day)	7,325.14
Susan E. Frieswyk, personnel management specialist	7,074.40
Elease D. McKnight, custodial worker	6,880.80
Alice E. Eskridge, custodial worker	5,700.45
Kenneth P. Kirby Sr., laborer furniture	4,924.93
Gregory R. Miley, laborer (day)	4,815.25
Robert M. Gaines, laborer (day)	4,203.39

SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 1990—Continued

Salaries of employees under the jurisdiction of the Architect of the Capitol for the period Apr. 1, 1990, to Sept. 30, 1990—Continued

Mark E. Church, laborer furniture	2,880.94
George E. Murphy, larborer cleaner	2,824.88
Geraldine V. Gillis, custodial worker	2,699.25
Dale T. Ferril, Sr., electrician foreman	2,073.12
Kevin McCall, laborer cleaner	1,975.76
Richard N. Johnson, wood craftsman	1,185.62
Steven V. Messineo, laborer (day)	226.56
Cline L. Connelly Jr., laborer cleaner	158.76
John L. Hitzel, director of food service Senate restaurant	34,424.00
John T. Koutsoumpas, assistant director food service	28,433.60
Vitae M. Bergman, manager capitol building	26,217.24
Ronald A. Yudd, assistant director	25,860.92
James E. Lee, chief new Senate Office Building	23,268.64
Lynne M. Loeber, administrative officer	22,423.20
Anastasio Hatjikiriakos, manager special functions	22,016.80
Era Hatcher, accounting officer	21,070.56
Giuseppe Mastrangelo, chef capitol kitchen	20,364.92
Nicholas Pedrozo, bake shop manager	18,275.16
Sandra Charles, hostess (supervisory)	16,581.92
Bonnie B. Greenwell, secretary stenographer	16,078.24
Robert J. Gilson, production manager	14,675.36
Lerlean M. Mitchell, senior accounting clerk	13,705.91
Clarence O. Higgs, storeroom manager	13,541.17
James A. Warner, purchasing agent	13,478.40
Mary C. Davis, accounts maintenance clerk	13,199.46
Shirley A. Felix, special function assistant manager	12,781.84
Sandra L. Wood, payroll technician	12,774.62
Jose A. Messias, assistant manager (special functions)	10,732.80
Marie G. Maggio, accounts payable clerk	7,929.70

U.S. CIVIL SERVICE COMMISSION

Agency contribution to civil service retirement fund	$362,634.98
Agency contribution to Federal employees' group life insurance	16,827.11
Agency contribution to Federal Employees' Health Benefit Fund	493,907.11
Agency contribution to Government FICA/Medicare	77,241.33
Agency contribution to Government FICA	175,470.06
Contribution to basic FERS benefits	359,264.83
Basic thrift savings plan contribution to investment fund	16,697.29
Matching thrift savings plan contribution to investment fund	26,454.57

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL 1990"

1990			
Apr. 1	5452	Ecolab Center Cleaning supplies.	$932.40
	5644	John Duer & Sons, Inc Furniture supplies.	756.00
	5453	Central Armature Works Hardware supplies.	380.40
	5437	Rudolph & West Co., Inc Hardware supplies.	417.00
	5446	Rudolph & West Co., Inc Hardware supplies.	108.00
	5436	Rudolph & West Co., Inc Hardware supplies.	916.50
	5455	Safeware, Inc Welding supplies.	926.58
	5451	Armor Elevator Co Elevator supplies.	318.86
	5438	Central Armature Works Electrical supplies.	883.06

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL 1990."—Continued

1990 Apr. 1	5445	Ibex Industries, Inc Building supplies.	4,864.00
	5619	Potomac Tool & Drilling Corp Hardware supplies.	738.00
	5637	Capitol Radio Wholesalers, Inc Cable supplies.	216.00
	5645	Dominion Electric Supply Electrical supplies.	167.35
	5634	Bruning Paint Center Painting supplies.	997.50
	5631	Landis & Gyr Powers, Inc Hardware supplies.	653.10
	5454	Rudolph & West Co., Inc Hardware supplies.	971.30
	5612	Safeware, Inc Painting supplies.	496.80
	5617	Read Plastics, Inc Painting supplies.	460.00
	5618	Read Plastics, Inc Painting supplies.	936.62
	5628	Read Plastics, Inc Hardware supplies.	252.00
	5616	Potomac Rubber Co Hardware supplies.	546.68
	5605	Interface Flooring Systems Floor covering.	1,346.00
	5523	Trayco, Inc Plumbing supplies.	893.20
	5540	Standard Blue Furniture supplies.	1,016.35
	5497	Cambridge Filter Corp Building supplies.	687.00
	5655	Southern Utilities Co Electrical supplies.	56.32
	5490	Gill Marketing Co. Hardware supplies.	793.33
	5599	Glidden Co. Painting supplies.	5,220.00
	5500	McMaster-Carr Supply Co. Elevator supplies.	751.48
	5522	Illbruck Hardware supplies.	559.70
	5499	Otis Elevator Co Elevator supplies.	2,208.00
	5521	Premier Fastener Co. Hardware supplies.	586.50
	5495	Interstate Electric Supply Co. Electrical supplies.	86.70
	5662	Linens of the Week Uniforms.	5,040.50
	5661	Linens of the Week Uniforms.	4,267.75
	5764	Chas. G Stott & Co., Inc. 3d payment for miscellaneous paper supplies for the U.S. Senate Restaurant for fiscal year 1990.	1,070.25
	5974	Air Products & Chemicals Demurrage.	154.00
	5976	Air Products & Chemicals Demurrage.	154.00
	5667	Arrest A Pest Pest control.	315.00
	5670	Federal Armored Express Armored car.	528.00
	5706	Taylor Equipment Distributors Cleaning supplies.	103.65
	5668	Acme Paper & Supply Co., Inc. Paper supplies.	986.50
	5692	J.B. Kendall Co., Inc. Building supplies.	101.40
	5698	Johnson Controls Hardware supplies.	907.00

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL 1990."—Continued

1990 Apr. 1	5712	Carapace Corp. Furniture supplies.	925.05
	5747	Tri-County Electrical Supply Electrical supplies.	918.00
	5691	Phillips Industries Hardware supplies.	2,320.00
	5733	GTE Products Corp Electrical supplies.	4,680.00
	5686	Walcott-Taylor Co Furniture supplies.	1,791.53
	5676	Rochester Midland Cleaning supplies.	643.50
	5741	Johnson Controls Electrical supplies.	25.50
	5711	Capitol Industrial-Supply Co Hardware supplies.	51.00
	5738	Lund Equipment Co Electrical supplies.	206.57
	5756	GTE Products Corp Electrical supplies.	90.20
	5716	Artcraft Electric Supply Electrical supplies.	2,640.00
	5717	Artcraft Electric Supply Electrical supplies.	11,182.60
	5757	Johnson Controls Hardware supplies.	649.00
4	6484	Watkins Motor Lines, Inc Travel.	574.60
	5975	George M. White Petty cash.	99.00
5	5954	Kraft/Feldman Co Restaurant supplies.	144.20
	5965	Kraft/Feldman Co Paper supplies.	514.40
	5967	Kraft/Feldman Co Paper supplies.	765.00
	6076	Restaurant Specialties Restaurant supplies.	2,142.40
	5920	Snap-On Tools Corp Hardware supplies.	564.40
	5951	Silver Hill Aggregates Building supplies.	119.14
	5937	Trayco, Inc Toilet supplies.	205.00
	5962	Southern Utilities Co Plumbing supplies.	70.04
	5966	Honeywell, Inc Air-conditioning supplies.	506.50
	5956	Kraft/Feldman Co Restaurant supplies.	201.00
	5923	GTE Products Corp Electrical supplies.	127.00
	5940	Graybar Electric Co., Inc Electrical supplies.	727.00
	5933	Leonard Paper Co. Paper supplies.	778.50
	5934	Leonard Paper Co Cleaning supplies.	2,078.50
	5925	American Carbon Industries Elevator supplies.	832.52
	5930	Cambridge Filter Corp. Air-condition supplies.	400.00
	5939	Quality Electronics, Inc Elevator supplies.	959.90
	6310	Read Plastics, Inc Painting supplies.	936.00
	5834	Allan T. Shepherd Cleaning supplies.	276.00
	5844	A.B.C. Electric Motor Service Electrical supplies.	199.68
	5829	McCormick Insulation Supply Co Hardware supplies.	161.16

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL 1990."—Continued

1990 Apr. 5	5750	Read Plastics, Inc Painting supplies.	717.52
	5707	Residex Corp Cleaning supplies.	388.72
	5845	Skyline Mills Furniture supplies.	804.51
	5824	A.C. & R. Insulation Co., Inc Glass supplies.	166.05
	5855	Rudolph & West Co., Inc Oil.	135.44
	5828	Charles M. Beverly Co., Inc Hardware supplies.	134.10
	5830	Blaydes Lock Co Hardware supplies.	368.84
	5850	Mosler, Inc Furniture supplies.	304.00
	5840	Central Armature Works Hardware supplies.	61.02
	5823	Charles M. Beverly Co., Inc Ice.	135.00
	5822	Rudolph & West Co., Inc Hardware supplies.	850.00
	5832	Best Plumbing Specialities Plumbing supplies.	819.36
	5827	Jonco Associates, Inc Air-conditioning supplies.	14,645.00
	5861	Executive Furniture Furniture supplies.	92,237.00
	6299	Westgate Fabrics Fabric.	1,104.41
	6285	National Capitol Filter Corp Hardware supplies.	531.00
	6294	Arcade Electronics, Inc Hardware supplies.	646.75
	6058	Baltimore Stationery Furniture supplies.	531.90
	6288	Ernest Maier, Inc Building supplies.	190.00
	6277	John Duer & Sons, Inc Furniture supplies.	920.00
	6307	Mosler, Inc Furniture supplies.	12,054.00
	6306	Ernest Maier, Inc Building supplies.	337.00
	6322	Lackawanna Leather Co Furniture supplies.	12,014.64
	6268	Best Plumbing Specialities Hardware supplies.	908.24
	6315	Buffalo Forge Co Air-conditioning supplies.	20,461.00
	6102	M.S. Ginn Co Hardware supplies.	896.00
	5826	Potomac Industrial Trucks, Inc Building supplies.	210.14
	6050	Sisas Industries, Inc Cleaning supplies.	727.50
	6309	Interface Flooring Systems Floor covering.	723.00
	6313	Capital Air Filter Corp Hardware supplies.	57.60
	6287	Ernest Maier, Inc Building supplies.	190.00
	6311	General Electric Lighting Electrical supplies.	250.25
	6318	Central Armature Works Hardware supplies.	39.49
	6305	General Electric Lighting Electrical supplies	291.60
	6289	Central Armature Works Hardware supplies.	310.80
	6297	Senco Air Equipment Electrical supplies.	55.40

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL 1990."—Continued

1990 Apr. 5	6312	Breuer Electric Manufacturing Co Electrical supplies.	134.12
	6274	Security Equipment Electrical supplies.	156.50
	6304	Armor Elevator Co Elevator supplies.	950.00
	6273	Adams Elevator Equipment Co Elevator supplies.	166.09
	5875	Leo B. Curry, Jr. Hardware supplies.	793.92
	5897	Wechsler Coffee Restaurant equipment.	42.00
	5879	J.B. Kendall Co., Inc. Building supplies.	231.05
	5902	Kraft/Feldman Co. Restaurant supplies.	2,495.00
	5901	Honeywell, Inc. Hardware supplies.	766.10
	5913	Walters Textiles Furniture supplies.	361.86
	5900	Capitol City Supply Hardware supplies.	1,037.50
	5910	Premier Fastener Co Hardware supplies.	422.85
	5911	The Source Hardware supplies.	77.25
	5882	City Supply Cleaning supplies.	990.00
	5915	Precise Chemical & Equipment, Ltd Cleaning supplies.	341.30
	5914	American Olean Tile Hardware supplies.	17.28
	5895	Davis Distributing Co Furniture supplies.	990.00
	5884	McMaster-Carr Supply Co Building supplies.	712.29
	5881	Artcraft Electric Supply Electrical supplies.	85.00
	5886	GTE Products Corp Electrical supplies.	803.52
	5894	Freedman & Sons, Inc Cleaning supplies.	997.00
	5916	Ace Electric Supply, Inc Electrical supplies.	140.00
	5917	Snap-On Tools Corp Hardware supplies.	847.73
9	6492	National Linen Service 1st payment for rental of aprons, tablecloths, napkins, towels and rags for the U.S. Senate Restaurant for fiscal year 1990.	18,768.13
	6518	Acme Paper Co., Inc 4th payment for miscellaneous paper supplies for the U.S. Senate Restaurants for fiscal year 1990.	2,223.25
	6519	Kahn Paper Co 5th payment for miscellaneous paper supplies for the U.S. Senate Restaurant for fiscal year 1990.	1,904.51
	6520	Kraft Feldman 4th payment for miscellaneous paper supplies for the U.S. Senate Restaurants for fiscal year 1990.	3,036.90
	6521	Commercial Laundry Corp 3d payment for laundry service for Senate Restaurant for fiscal year 1990 for the Architect of the Capitol.	334.39
	6522	Commercial Laundry Corp 4th payment for laundry service for Senate Office Buildings, Architect of the Capitol for fiscal year 1990.	1,372.72
	6527	Language at Work, Inc Training.	3,347.59
	6540	Davis Distributing Co Computer supplies.	990.00
10	6545	Keeper of Stationery Office supplies.	1,071.69
	6546	Keeper of Stationery Office supplies.	571.89

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL 1990."—Continued

1990 Apr. 11	6229	Adams/Burch, Inc Cleaning supplies.	910.75
	6225	Simplex Time Recorder Co Electric supplies.	280.16
	6160	Arrest A Pest Pest control.	315.00
	6101	Al-Ray/Super Rubble Landfill Asbestos removal.	1,506.96
	6166	Mark's Supply Restaurant remodeling.	265.20
	441	Thompson & Cooke, Inc Air-conditioning supplies.	250.00
	6074	Walters Textiles Furniture repairs.	1,025.56
	6130	Mohawk Finishing Products Painting supplies.	1,200.72
	6215	Snap-On Tools Corp Carpentry.	453.46
	6173	Branch Electric Supply Co Electrical supplies.	184.31
	6196	McMaster-Carr Supply Co Elevator repairs.	83.60
	6096	Capitol City Supply Kitchen remodeling.	329.10
	6097	Silver Hill Aggregates Building supplies.	65.93
	6125	Capitol City Supply Air-conditioning supplies.	1,423.76
	6084	Air Products & Chemical Restaurant repairs.	87.66
	6228	Artcraft Electric Supply Electrical supplies.	3,626.10
	6140	Capitol Industrial Supply Co Air-conditioning supplies.	408.00
	6190	Suburban Tools Co Air-conditioning supplies.	181.45
	6219	Thos. Somerville Co Plumbing supplies.	1,864.00
	6129	Scalamandre Draperies.	1,762.57
	6198	Scott Automotive Equipment Cleaning supplies.	1,427.75
	6144	Adams/Burch, Inc Restaurant supplies.	79.00
	6195	George W. Allen, Inc Building supplies.	111.00
	6216	GTE Products Corp Electric supply.	159.84
	6070	Maurice Electrical Electrical supplies.	680.50
	6089	Tri-County Electrical Supply Electrical supplies.	465.00
	6194	Ferguson/Lenz Supply Corp Plumbing supplies.	961.52
	6178	Lyon, Conklin & Co., Inc Restaurant repairs.	232.40
	6081	Robert Allen Contract Fabrics Furniture repairs.	3,374.03
	6230	The Source Carpentry.	406.47
	6092	Capitol Industrial Supply Co Window washer ropes.	435.00
	6131	Lisa Lumber Co., Inc Carpentry.	19,413.93
	6100	S. Freedman & Sons, Inc Ice bags.	951.48
	6227	Quality Electronics, Inc Repairs to board.	926.00
	6094	G&E Services Repairs to shampoo machine.	951.10
	6157	Hudson Supply & Equipment Co Restaurant repairs.	630.00

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL 1990."—Continued

1990 Apr. 11	6104	Valiant United, Inc Alterations to restrooms.	109.99
	6099	Advance Machine Co Cleaning equipment.	18,137.48
	6209	Connecting Point Computer Center Office supplies.	950.00
	6155	Algen Scale Corp Scale.	4,115.00
	6202	Artcraft Electric Supply Electrical supplies	940.00
	6207	Rotanium Products Subway parts.	799.20
	6205	National Supply Co Remodeling.	523.70
	6176	Rotanium Products Co Subway repairs.	527.60
	6176	Premier Fastener Co Building supplies.	602.00
13	6568	Keeper of Stationery Office supplies.	278.81
	6567	Sergeant At Arms Telephone service.	2.27
16	6586	Air Products & Chemicals Demurrage.	154.00
17	6569	Wilson, Karen S. Travel.	28.80
18	6039	Control Products USA Air-conditioning parts.	274.80
	6005	Capitol Industrial Supply Co Paint supplies.	732.00
	6004	Capitol Industrial Supply Co Air-conditioning parts.	325.00
	6011	McLean Rental Equipment rental.	344.00
	6369	Capitol Industrial Supply Co Hardware supplies.	60.00
	5995	Capitol Industrial Supply Co Air-conditioning parts.	28.00
	6368	Crown Supply Co Cleaning supplies.	617.00
	6787	Mid Eastern Box Manufacturing Co Boxes.	9,501.10
	6954	Architect of the Capitol Petty cash.	52.25
19	6950	McLean Rentals, Inc Truck rental.	1,317.60
23	6069	Kraft/Feldman Co Cups.	171.40
	6362	Kraft-Feldman Co Cleaning supplies.	723.84
	6357	Kraft/Feldman Co Restaurant supplies.	392.52
	16036	Mai Basic Four Maintenance of computer systems.	882.00
	6360	Kraft/Feldman Co Restaurant supplies.	553.90
	6356	Kraft/Feldman Co Restaurant supplies.	246.60
	6034	Total Business Systems Software maintenance support.	275.00
	6361	Kraft/Feldman Co Hardware supplies.	602.20
	6359	Kraft/Feldman Co Restaurant supplies.	492.56
	6008	Premier Fastener Co Tools.	801.60
	6014	U.S. Elevator Co Elevator repairs.	1,600.00
	6001	K&R Industries Jackets.	538.00
	6028	List Industries, Inc Lockers.	4,855.89

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL 1990."—Continued

1990 Apr. 23	6342	Duro Test Corp Electrical supplies.	208.32
	5994	Meleney Equipment, Inc Equipment repairs.	824.40
	5988	Traulsen & Co., Inc Air-conditioning parts.	164.69
	6048	Interstate Electric Supply Co Electrical supplies.	2,714.40
	6019	Avanti Refrigerator.	110.39
	6060	Precise Chemical & Equip, Ltd Elevator repairs.	992.94
	6054	Capitol City Supply Air-conditioning parts.	313.92
	6064	Honeywell, Inc Plumbing supplies.	700.12
	6047	L. Fishman & Son, Inc Furniture repairs.	181.77
	6063	Phillips Industries Restaurant equipment.	408.04
	5992	Artcraft Electrical Supply Electrical supplies.	215.00
	6035	Wesco Electrical supplies.	990.00
	6046	Ferguson/Lenz Supply Corp Plumbing supplies.	254.70
	5999	Steil, Inc Furniture repairs.	958.85
	5972	Leo B. Curry, Jr Cleaning supplies.	546.90
	6055	Branch Electric Supply Co Electrical supplies.	178.68
	6337	U.S. Elevator Co Elevator supplies.	803.00
	6045	GTE Products Corp Elevator repairs.	243.75
	6339	I Care Industry, Inc Safety protection.	67.75
	5993	Premier Fastener Co Furniture repairs.	532.50
	6062	Linde Gases Mid Atlantic Air-conditioning parts.	363.32
	6038	Alpha Drive System Air-conditioning repairs.	14,230.00
	6329	U.S. Elevator Co Elevator supplies.	540.00
	6015	U.S. Elevator Co Elevator repairs.	1,600.00
	6111	Aireco Supply Inc Hardware supplies.	232.68
	6059	Centinnial Leasing Corp Vehicle rental.	390.00
	6355	Air Products & Chemical Chemical supplies.	119.70
	6390	U.S. Elevator Co Elevator supplies.	506.17
	6367	Acme Elevator Parts, Inc Hardware supplies.	555.30
	6399	U.S. Elevator Co Elevator supplies.	842.72
	5856	Glidden Co Painting supplies.	967.50
	6398	Shop Vac Corp Cleaning supplies.	43.86
	6344	U.S. Elevator Co Electronic supplies.	108.64
	6350	Aireco Supply, Inc Hardware supplies.	225.00
	6391	Duron Paints & Wallcoverings Painting supplies.	204.40
	6396	Barranger & Co., Inc Hardware supplies.	300.00

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL 1990."—Continued

1990 Apr. 23	6388	Powerlift Corp Hardware supplies.	999.00
25	6682	General Electric Lighting Electrical supplies.	864.00
	6379	Capitol Chemical Industries Hardware supplies.	318.75
	6636	Remco Business Systems, Inc., of Washington Equipment service.	585.00
	6660	Taylor Security & Lock Co Hardware supplies.	580.80
	6643	C.G. Wood Co Hardward supplies.	12,738.00
	6607	A.C.&R. Insulation Co., Inc Hardware supplies.	971.75
	6597	Capital Air Filter Corp Hardware supplies.	237.60
	6667	M.S. Ginn Co Hardware supplies.	13,150.00
	6634	C.G. Wood Co Air-conditioning supplies.	1,270.00
	6602	M.S. Ginn Co Furniture supplies.	2,565.00
	6614	Landis & Gyr Powers, Inc Hardware supplies.	6,857.90
	6642	Central Armature Works Electrical supplies.	218.64
	6650	Central Armature Works Hardware supplies.	72.72
	6655	Potomac Rubber Co Hardware supplies.	194.94
	6637	Brunschwig & Fils, Inc Furniture supplies.	98.23
	6649	Potomac Tool & Drilling Corp Hardware supplies.	95.99
	6632	Armor Elevator Co Elevator supplies.	661.98
	6609	Read Plastics, Inc Cleaning supplies.	98.04
	6652	Dominion Electric Supply Electrical supplies.	89.80
	6561	H.P. Kidd Oil Co., Inc Gasoline.	85.06
	6561	H.P. Kidd Oil Co., Inc Gasoline.	16.93
26	6987	Cintas Corp 1st payment for rental of uniforms for the U.S. Senate restaurant for fiscal year 1990.	9,131.21
30	7383	General Services Administration Painting supplies.	1,050.00
May 1	6683	Data Business Systems Equipment maintenance.	1,937.23
	6779	Ferguson/Lenz Supply Corp Welding supplies.	1,414.14
	6770	Air Products & Chemical Welding supplies.	284.84
	6762	Culinary Institute of America Registration fee.	750.00
	6778	Ferguson/Lenz Supply Corp Air-conditioning supplies.	3,767.54
	6769	Air Products & Chemical Air-conditioning supplies.	176.55
	6750	McMaster-Carr Supply Co Electrical supplies.	625.67
	6726	Air Products & Chemical Chemical supplies.	30.20
	6709	Dorman Electric Supply Co Electrical supplies.	344.16
	6718	Decorator's Walk Furniture supplies.	767.86
	6708	Cristar Garage Door & Controls Hardware supplies.	3,364.00

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL 1990."—Continued

1990 May 1	6748	Branch Electric Supply Co Hardware supplies.	117.84
	6721	Artcraft Electric Supply Electrical supplies.	937.50
	6720	Artcraft Electric Supply Hardware supplies.	937.50
	6727	Air Products & Chemical Chemical supplies.	206.28
	6729	Air Products & Chemical Chemical supplies.	207.98
	6704	Precise Chemical & Equipment, Ltd Hardware supplies.	399.18
	6696	Leonard Paper Co Paper supplies.	2,078.50
	6693	Carondelet Management Institute Registration fee.	69.00
	6674	Lawson Products, Inc Hardware supplies.	241.50
	6698	City Supply Cleaning supplies.	997.65
	6689	American Olean Tile Floor covering.	144.00
	6758	Capitol Industrial Supply Co Hardware supplies.	1,575.00
	6690	National Air Products, Inc Hardware supplies.	111.22
	6732	Branch Electric Supply Co Electrical supplies.	229.85
	6701	Tri-County Electrical Supply Electrical supplies.	172.08
	6677	Industrial Control Distributor Hardware supplies.	1,795.00
	6754	Glidden Co Painting supplies.	989.40
	7232	Sergeant at Arms Telephone service.	36.98
	7233	Sergeant at Arms Telephone service.	5.72
	7232	Sergeant at Arms Telephone service.	36.98
	7233	Sergeant at Arms Telephone service.	5.72
3	7439	U.S. Treasury Telephone service.	579.91
4	7391	Chas. G. Stott & Co., Inc 4th payment for miscellaneous paper supplies for the U.S. Senate Restaurant for fiscal year 1990.	832.36
7	6935	Ace Electric Supply, Inc Electrical supplies.	960.96
	6886	Crown Supply Co Cleaning supplies.	450.00
	6934	Federal Armored Express Armored car.	528.00
	6902	Total Business Systems Software maintenance support.	275.00
	6870	Linens of the Week Linen rental.	15,940.15
	6927	McCall Handling Co Labor.	50.00
	6874	Branch Electric Supply Co Electrical supplies.	2,665.82
	6913	BFPE International System inspection.	305.00
	6872	Ferguson/Lenz Supply Corp Air-conditioning supplies.	2,150.71
	6859	Centinnial Leasing Corp Vehicle rental.	363.98
	6325	Al-Ray/Super Rubble Landfill Asbestos removal.	655.20
	6899	Wesco Electrical supplies.	64.00

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL 1990."—Continued

1990 May 7	6808	Capitol Industrial Supply Co. Electrical supplies.	650.50
	6846	Capitol Industrial Supply Co Hardware supplies.	580.80
	6832	Lanham Ford Hardware supplies.	699.48
	6860	Powerlift Corp Hardware supplies.	107.80
	6931	Control Products U.S.A Hardware supplies.	880.00
	6880	Snap-On Tools Corp Electrical supplies.	898.69
	6889	Capitol Industrial Supply Hardware supplies.	977.50
	6892	I Care Industry, Inc Safety glasses.	37.00
	6828	Klon O. Row, Inc Cleaning supplies.	996.00
	6856	Bedell's Office supplies.	20.00
	6932	City Supply Cleaning supplies.	238.50
	6929	Graybar Electric Co., Inc Electrical supplies.	3,243.00
	6919	Leo B. Curry, Jr Painting supplies.	502.80
	6941	Mechanics Choice Hardware supplies.	194.77
	6847	Hoover Systems Electric Enclosure Air-conditioning supplies.	453.48
	6881	Tri-County Electrical Supply Electrical supplies.	4,429.48
	6925	Hawkins Glass Co., Inc Glass shelves.	10.00
	6809	Capitol Industrial Supply Co Electrical supplies.	915.00
	6926	Hawkins Glass Co., Inc Glass supplies.	3,000.00
	6818	Johnson Controls Hardware supplies.	265.50
	6825	Franklin Sales and Service Hardware supplies.	257.34
	6930	GTE Products Electrical supplies.	2,443.20
	6848	Acme Elevator Parts, Inc Elevator supplies.	667.70
	6813	Getz Manufacturing Electrical supplies.	77.90
	6901	Dranetz Service Corp Office equipment supplies.	272.13
	6942	GTE Products Electrical supplies.	3,708.00
	6903	Rubbermaid Commercial Products Hardware supplies.	2,571.84
	6857	Central Sprinkler Co Hardware supplies.	33.36
	6817	Mark's Supply Building supplies.	54.00
	6885	Ferguson/Lenz Supply Corp Hardware supplies.	362.00
	6854	Hilti, Inc Hardware supplies.	323.10
	6803	Virginia Sealing Products Hardware supplies.	58.80
	6807	Powerhouse Tool & Supply Hardware supplies.	860.00
	6806	Lisa Lumber Co., Inc Hardware supplies.	735.00
	6897	Silver Hill Aggregates Building supplies.	65.64
	6865	Designer Signature Furniture supplies.	91.43

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL 1990."—Continued

1990 May 7	6940	McMaster-Carr Supply Co Hardware supplies.	987.78
	6842	Black & Decker, Inc Hardware supplies.	165.96
	7555	Hilti Inc Repairs to restaurant.	130.80
	7435	Architect of the Capitol Petty cash.	22.72
	7136	National Linen Service 2d payment for rental of aprons, tablecloths, napkins, towels and rags for the U.S. Senate Restaurant for fiscal year 1990.	10,988.94
	7584	Air Products and Chemicals Demurrage.	154.00
	7552	Sergeant at Arms Telephone service.	58.93
	7551	Sergeant at Arms Telephone service.	70.96
	7550	Sergeant at Arms Telephone service.	2.89
	7553	AT&T Information Systems Telephone Service.	43.53
	7619	Keeper of Stationery Office supplies.	218.00
11	7557	Western Termite & Pest Control Ist payment for pest control and extermination service for the Senate Office Buildings for the Architect of the Capitol.	540.00
	7606	Leonard Paper Co. 4th payment for miscellaneous paper supplies for the U.S. Senate Restaurants for fiscal year 1990.	4,343.38
	7605	Kraft Feldman 5th payment for miscellaneous paper supplies for the U.S. Senate Restaurants for fiscal year 1990.	1,997.70
	7604	Kahn Paper Co 6th payment for miscellaneous paper supplies for the U.S. Senate Restaurant for fiscal year 1990.	224.40
	7603	Acme Paper Co., Inc 5th payment for miscellaneous paper supplies for the U.S. Senate Restaurants for fiscal year 1990.	396.25
14	7266	Safeware Inc Hardware supplies.	1,345.20
	7053	Landis & Gyr Powers Inc Hardware supplies.	753.00
	7042	Jonco Associates, Inc Air conditioning supplies.	15,830.00
	7088	Mosler Inc Furniture supplies.	43.51
	7245	Rudolph & West Co., Inc Office supplies	67.00
	7080	Landis & Gyr Powers Inc Air conditioning supplies.	558.95
	7241	Landis & Gyr Powers Inc Air-Conditioning supplies.	920.00
	7258	Read Plastics, Inc Hardware supplies.	402.37
	7078	Rudolph & West Co., Inc Hardware supplies.	339.00
	7247	Ibex Industries, Inc Building supplies.	641.70
	7054	Westgate Fabrics Furniture supplies.	465.00
	7058	Senco Air Equipment Electrical supplies.	38.00
	7075	Dominion Electric Supply Electrical supplies.	90.93
	7077	Besway Systems, Inc Painting supplies.	2,340.00
	7248	Sisas Industries, Inc Cleaning supplies.	727.50
	7244	Premier Chemicals, Inc Cleaning supplies.	720.00
	7076	Dominion Electric Supply Electrical supplies.	144.00

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL 1990."—Continued

1990 May 14	7242	Baltimore Washington Supply Hardware supplies.	396.75
	7239	F. Schumacher & Co Furniture supplies.	1,220.32
	7246	Rudolph & West Co., Inc Painting supplies.	496.00
	7196	Read Plastics, Inc Electrical supplies.	46.00
	6895	Hoover Co Cleaning supplies.	3,445.20
	6900	Hilgartner Natural Stone Co Hardware supplies.	5,958.08
	6948	Remco Business System, Inc. of Washington Service equipment.	585.00
	6943	Hayman Cash Register Systems Paper supplies.	1,335.40
	6771	John Duer & Sons, Inc Furniture supplies.	712.85
	6774	John Duer & Sons, Inc Furniture supplies.	342.00
16	7186	Mai Basic Four Maintenance service.	882.00
	7191	Culinary Institute of America Registration fee.	2,800.00
	7192	Draft Systems Maintenance Restaurant equipment repairs.	45.00
	7110	Maurice electrical Electric supplies.	3,874.44
	7206	Capitol Industrial Supply Co Plumbing supplies.	578.60
	7142	Lynn Ladder & Scaffolding Hardware supplies.	196.68
	7102	J.B. Kendall Co., Inc Air-conditioning supplies.	740.90
	7092	3M BS & CP Floor covering.	4,175.63
	7109	Artcraft Electric Supply Electrical supplies.	340.00
	7118	Freedman & Sons, Inc Cleaning supplies.	5,247.00
	7153	Lite House, Ltd Electrical supplies.	873.60
	7115	Mai Basic Four Hardware supplies.	441.00
	7190	L. Fishman & Son, Inc Hardware supplies.	896.00
	7127	Premier Fastener Co Elevator supplies.	302.55
	7174	Procter & Gambel Distributing Cleaning supplies.	982.10
	7138	Follett Corp Electrical supplies.	551.25
	7106	Aireco Supply Inc Hardware supplies.	225.00
	7173	GTE Products Electrical supplies.	452.00
	7195	Total Shop Services Machine repairs.	1,212.78
	7169	Lawson Products, Inc Hardware supplies.	949.85
	7161	Hoover Systems Electric Enclosure Hardware supplies.	48.34
	7121	Thompson & Cooke, Inc Building supplies.	352.75
	7105	Aireco Supply, Inc Hardware supplies.	258.00
	7199	National Supply Co Hardware supplies.	372.36
	7095	Aireco Supply, Inc Hardware supplies.	22.20
	7171	Crown Supply Co Cleaning supplies.	297.00

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL 1990."—Continued

1990 May 16	7160	Rubbermaid Commercial Products Hardware supplies.	126.60
	7120	McMaster-Carr Supply Co Hardware supplies.	42.07
	7122	Leo B. Curry, Jr Cleaning supplies.	232.00
	7157	Mattos, Inc Painting supplies.	227.23
	7162	Newark Electronics Elevator supplies.	79.90
	7197	Precise Chemical & Equipment, Ltd Cleaning supplies.	990.90
	7194	Capitol Brick & Tile Inc Hardware supplies.	4,792.01
	7108	Payne Fabrics, Inc Furniture supplies.	32.34
21	7474	Grainger, Inc Hardware supplies.	216.03
	7272	Captiol City Supply Hardware supplies.	287.94
	7505	ZEP Mfg Cleaning supplies.	747.00
	7506	National Air Products, Inc Hardware supplies.	34.84
	7476	Traulsen & Company, Inc Hardware supplies.	247.69
	7547	Potomac Steel & Supply, Inc Building supplies.	73.00
	7480	Elsco Elevator supplies.	843.58
	7488	Dickson Co Hardware supplies.	600.00
	7298	McCormick Insulation & Supply Hardware supplies.	340.92
	7541	Lisa Lumber Co., Inc Hardware supplies.	753.92
	7270	Park Avenue Blinds Furniture supplies.	53.00
	7330	City Supply Cleaning supplies.	575.42
	7485	Best Supply Hardware supplies.	175.00
	7481	Capitol Industrial Supply Co Hardware supplies.	995.00
	7267	G.A.L. Manufacturing Corp Hardware supplies.	821.11
	7340	Capitol Industrial Supply Co Hardware supplies.	475.00
	7510	3M Co Cleaning supplies.	373.25
	7360	Rubbermaid Commercial Products Hardware supplies.	585.10
	7351	Trible's, Inc Hardware supplies.	14.97
	7294	National Supply Co Hardware supplies.	1,482.65
	7320	Time Motion Tools Electrical supplies.	134.76
	7317	National Supply Co Electrical supplies.	814.50
	7495	Capitol Industrial Supply Co Building supplies.	330.20
	7359	National Supply Co Electrical supplies.	564.80
	7491	Consolidated Air, Inc Hardware supplies.	245.88
	7339	Capitol Industrial Supply Co Hardware supplies.	232.50
	7477	Virco Manufacturing Corp Furniture supplies.	5,665.26
	7534	Graybar Electric Co., Inc Electrical supplies.	2,760.00

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL 1990."—Continued

1990 May 21	7329	Maurice Electrical Electrical supplies.	355.00
	7345	Data Businesss Systems Cash register repairs.	70.00
	7341	Capitol Industrial Supply Co Electrical supplies.	203.60
	7528	Capitol Industrial Supply Co Hardware suplies.	518.00
	7342	Capitol Industrial Supply Co Hardware supplies.	965.32
	7533	The Source Hardware supplies.	230.30
	7348	Snap-On Tools Corp. Hardware supplies.	577.64
	7362	Cresco, Hardware supplies.	248.18
	7536	Maurice Electrical Electrical supplies.	173.40
	7530	Cole Compressors, Inc Hardware supplies.	2,744.96
	7312	Scalamandre Furniture supplies.	43.00
	7494	Safemasters Co., Inc Hardware supplies.	30.46
	7366	Artcraft Electric Supply Electrical supplies.	1,623.00
	7364	Lawson Products, Inc Hardware supplies.	631.88
	7367	Maurice Electrical Electrical supplies.	333.88
	7327	Aireco Supply, Inc Hardware supplies.	10.22
	7333	Control Resource Systems, Inc Cleaning supplies.	318.00
	7501	McMaster-Carr Supply Co Cable supplies.	332.24
	7894	Stoffel, Lawrence R Travel.	16.80
	8043	District Supply Cleaning supplies.	907.20
	7166	Potomac Tool and Drilling Corp Hardware supplies.	736.00
	9322	Ecolab Center Cleaning supplies.	3,290.63
	7297	Monumental Paper Co Cleaning supplies.	945.00
	6641	McCormick Insulation Supply Co Hardware supplies.	852.64
	7697	Senco Air Equipment Electrical supplies.	215.73
	7685	Mizell Lumber & Hardware Co Lumber supplies.	567.00
	7687	Mizell Lumber & Hardware Co Building supplies.	697.00
	7459	IBEX Industries, Inc Building supplies.	2,166.00
	7672	Dominion Electric Supply Electrical supplies.	3,055.20
	7704	Capitol Radio Wholesalers, Inc Electrical supplies.	999.00
	7462	Atlantic Electric Supply Corp Electrical supplies.	19,183.21
	7707	Best Plumbing Specialties Plumbing supplies.	822.20
	7448	M.S. Ginn Co Furniture supplies.	666.00
	7733	Rudolph & West Co., Inc Hardware supplies.	169.30
	7677	Landis & Gyr Powers, Inc Hardware supplies.	389.90
	7715	Ecolab Center Hardware supplies.	469.44

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL 1990."—Continued

1990 May 21	7455	The Baer Group, Inc Cleaning supplies.	905.25
	7749	Central Armature Works Hardware supplies.	18.20
	7456	Read Plastics, Inc Hardware supplies.	817.28
	7461	Dominion Electric Supply Electrical supplies.	2,518.00
	7664	Capital Air Filter Corp Hardware supplies.	492.48
	7669	Adams Elevator Equipment Co Hardware supplies.	218.80
	7679	Beisler Supply Co., Inc Painting supplies.	765.00
	7695	Miles Glass Co Glass supplies.	153.90
	7652	Safeware Inc Hardware supplies.	750.00
	7709	Landis & Gyr Powers, Inc Hardware supplies.	59.85
	7673	Landis & Gyr Powers, Inc Hardware supplies.	207.90
	7659	Breuer Electric Manufacturing Co Electrical supplies.	252.00
	7752	Central Armature Works Hardware supplies.	252.85
	7751	Central Armature Works Electrical supplies.	43.38
	7696	Blaydes Lock Co Hardware supplies.	48.00
	7692	Rudolph & West Co., Inc Hardware supplies.	227.30
	[illegible]	Brock Tool of Maryland Hardware supplies.	112.36
	7661	Noland Co Hardware supplies.	288.29
	7755	Rudolph & West Co., Inc Cleaning supplies.	400.00
	7691	Dominion Electric Supply Electrical supplies.	32.69
	7674	Taylor Security & Lock Co Hardware supplies.	354.88
	7654	Rudolph & West Co., Inc Hardware supplies.	135.45
	7658	Monumental Paper Co Cleaning supplies.	996.00
	7759	Safeware, Inc Safety protection.	250.20
	7653	Potomac Industrial Trucks, Inc Building supplies.	144.54
	7756	Potomac Rubber Co Hardware supplies.	116.00
	7753	Dominion Electric Supply Electrical supplies.	295.76
	7735	Rudolph & West Co., Inc Building supplies.	119.25
	7718	Ernest Maier, Inc Building supplies.	1,099.80
	7741	Rudolph & West Co., Inc Hardware supplies.	513.85
	7281	Language at Work, Inc Registration fee.	3,306.33
29	8352	Sergeant at Arms Telephone service.	26.02
	8351	AT&T Information Systems Telephone service.	39.25
	8350	Keeper of Stationery Office supplies.	445.41
	8353	U.S. Treasury Telephone service.	11.23
30	7867	Puritan/Churchill Chemical Co Cleaning supplies.	203.69

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL 1990."—Continued

1990 May 30	7821	Puritan/Churchill Chemical Co Cleaning supplies.	203.69
	7842	Rubbermaid Commercial Products Painting supplies.	842.27
	7784	Acme Elevator Parts, Inc Elevator supplies.	777.50
	7863	Glidden Co Painting supplies.	244.96
	7817	Metrc Technical Services Audio supplies.	800.00
	7788	Skillpath Inc Registration fee.	198.00
	7850	Refrigeration Supply Co., Inc Hardware supplies.	90.80
	7786	Graybar Electric Co., Inc Hardware supplies.	2,430.58
	7873	National Businesswomen's Leadership Association Registration fee.	637.20
	7874	National Career Workshop Registration fee.	424.80
	7816	Artcraft Electric Supply Electrical supplies.	1,400.00
	7828	Ace Electric Supply, Inc Electrical supplies.	931.20
	7818	Centinnial Leasing Corp Hardware supplies.	390.00
	7792	Industrial Supply Corp Hardware supplies.	704.40
	7807	Capitol Industrial Supply Co Building supplies.	93.30
	7805	Adams/Burch Inc Cleaning supplies.	1,005.84
	7811	Johnson Controls Air-conditioning supplies.	84.00
	7866	Nilfisk of America, Inc Hardware supplies.	914.34
	7860	Adams/Burch Inc Glass supplies.	628.15
	7868	Durite Chemical & Supply Plumbing supplies.	396.10
	7819	Interstate Electric Supply Co Electrical supplies.	993.14
	7865	City Supply Hardware supplies.	2,000.00
	7851	City Supply Cleaning supplies.	238.50
	7872	J.B. Kendall Co., Inc Building supplies.	224.87
	7814	Aireco Supply Inc Hardware supplies.	21.55
	7812	McMaster-Carr Supply Co Building supplies.	60.30
	7864	Klon O. Row, Inc Hardware supplies.	840.00
	7779	Mark's Supply Floor covering.	27.30
	8101	Commercial Laundry Corp 5th payment for laundry service for Senate Office buildings, Architect of the Capitol for fiscal year 1990.	1,003.11
	8099	Commercial Laundry Corp 4th payment for laundry service for Senate Restaurant for fiscal year 1990 for the Architect of the Capitol.	359.29
	8346	Air Products & Chemicals Demurrage.	154.00
June 1	8646	Acme Paper Co., Inc 6th payment for miscellaneous paper supplies for the U.S. Senate Restaurants for fiscal year 1990.	2,454.75
	8643	Leonard Paper Co 5th payment for miscellaneous paper supplies for the U.S. Senate Restaurants for fiscal year 1990.	4,764.50

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL 1990."—Continued

1990 June 1	8644	Kraft Feldman 6th payment for miscellaneous paper supplies for the U.S. Senate Restaurants for fiscal year 1990.	5,056.30
	8645	Kahn Paper Co 7th payment for miscellaneous paper supplies for the U.S. Senate Restaurants for fiscal year 1990.	8,943.61
	8357	Bedell's Carpentry.	48.00
4	8235	Tri County Electrical Supply Co Electrical supplies.	9,162.41
6	7909	Best Plumbing Specialties Plumbing supplies.	939.00
	8080	Charles M. Beverly Co., Inc Ice machine supplies.	80.00
	8009	Baltimore Washington Supply Air-conditioning supplies.	865.20
	7917	Noland Co Plumbing supplies.	443.59
	7914	Rudolph & West Co., Inc Electrical supplies.	111.50
	7928	Dominion Electric Supply Electrical supplies.	189.00
	8093	Read Plastics, Inc Plumbing supplies.	339.32
	7918	Rudolph & West Co., Inc Hardware supplies.	17.45
	8094	Central Armature Works Air-conditioning supplies.	89.28
	8071	Dixie Plywood Co Building supplies.	854.90
	7919	Dominion Electrical Supply Electrical supplies.	607.50
	7924	Adams Elevator Equipment Co Hardware supplies.	79.50
	7921	Potomac Rubber Co Hardware supplies.	263.43
	8074	Blaydes Lock Co Hardware supplies.	40.74
	8096	Safeware Inc Building supplies.	428.80
	8090	A.C. & R. Insulation Co., Inc Asbestos supplies.	319.20
	8091	McCormick Insulation Supply Co Asbestos supplies.	920.10
	8075	Baltimore Washington Supply Asbestos supplies.	348.48
	8089	Safeware Inc Asbestos supplies.	750.00
	8663	Architect of the Capitol Petty cash.	49.68
7	7957	Capitol Brick & Tile, Inc Floor coverings.	424.50
	7981	Yankee Engineering Co., Inc Engine supplies.	498.00
	7962	Southern Utilities Air-conditioning supplies.	184.68
	7947	George W. Allen Co., Inc Office furniture.	83.90
	7972	Lawson Products, Inc Plumbing supplies.	121.86
	8687	Sergeant at Arms Telephone service.	4.14
	8688	Keeper of Stationery Office supplies.	491.64
	8686	Keeper of Stationery Office supplies.	464.04
	7955	Aireco Supply, Inc Air-conditioning supplies.	122.21
	8031	Skidmore Machine Tool Repair Sheetmetal supplies.	380.00
	8018	Safemasters Co., Inc Hardware supplies.	638.66

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL 1990."—Continued

1990 June 7	7993	Certanium Alloys & Research Sheet metal supplies.	728.25
	7989	McCormick Paint Works Co Painting supplies.	901.00
	8007	Meleney Equipment, Inc Computer supplies.	64.50
	7983	Concraft Supply, Inc Hardware supplies.	74.92
	8029	Hudson Supply & Equipment Co Painting supplies.	101.60
	8020	Johnson Controls Air-conditioning supplies.	265.50
	7991	McCormick Paint Works Co Painting supplies.	187.20
	8002	Illbruck Computer supplies.	731.55
	8003	Illbruck Computer supplies.	975.40
	8012	Armstrong Machine Works Air-conditioning supplies.	500.00
	7934	City Supply Toilet supplies.	966.00
	8035	Maurice Electrical Computer supplies.	14,832.50
	7954	Virco Manufacturing Corp Machinery supplies.	144.10
	8006	Graingers Inc Electrical supplies.	198.66
	8037	Tri-County Electrical Supply Computer supplies.	640.92
	7992	McCormick Paint Works Co Painting supplies.	346.00
	8034	Contract Distribution Corp Floor coverings.	2,365.44
	8036	Thompson & Cooke, Inc Computer supplies.	782.00
	7949	L. Fishman & Son, Inc Furniture supplies.	860.17
8	8707	Sergeant-At Arms Telephone service.	81.64
	8706	Sergeant-At Arms Telephone service.	7.36
	8714	Maurice Electrical Electrical supplies.	4,019.50
	8715	Maurice Electrical Electrical supplies.	1,788.98
	8716	Maurice Electrical Electrical supplies.	124.76
	8717	Maurice Electrical Electrical supplies.	608.00
	8782	Management Institute Registration fees.	790.00
14	8785	PIE Nationwide, Inc Transportation.	464.14
	8136	Federal Armored Express Armored car.	264.00
	8129	Puritan/Churchill Chemical Co Cleaning supplies.	196.46
	8128	Arrest A Pest Pest control.	630.00
	8146	Leonard Paper Co Paper supplies.	3,432.32
	8133	Kimberly Clark Corp Toiletries.	461.00
	8198	G.A.L. Manufacturing Corp Elevator parts.	414.99
	8155	Interstate Electric Supply Co Wire.	2,014.55
	8207	New Hermes Fire equipment.	427.12
	8221	City Supply Cleaning supplies.	238.50

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL 1990."—Continued

1990 June 14	8215	McMaster-Carr Supply Co Machine parts.	113.38
	8162	Steelco Industrial Lubricants Elevator repairs.	430.00
	8109	Wood & Stone Inc Building supplies.	108.30
	8105	BCF Supply Co., Inc Furniture repairs.	696.00
	8212	J.B. Kendall Co., Inc Door.	424.80
	8144	Hilti, Inc Tools.	492.00
	8213	Southern Utilities Repair water pump.	333.32
	8143	National Supply Co Building supplies.	321.66
	8130	Southern utilities Air conditioning parts.	71.04
	8209	Certanium Alloys & Research Subway repairs.	694.70
	8225	City Supply Cleaning supplies.	550.00
	8194	Maurice Electrical Electrical supplies.	174.00
	8220	Premier Fastener Co Elevator repairs.	150.90
	8217	Capitol Industrial Supply Co Hardware supplies.	178.50
	8796	Capitol Industrial Supply Co Plumbing supplies.	480.00
	8793	Right Track Furnishings.	523.59
	8104	Gill Marketing Co Restaurant supplies.	567.13
	8153	Carapace Corp Carpentry supplies.	96.50
	8180	Artcraft Electric supply Electrical supplies.	940.00
	8182	Air Products & Chemical Refill cylinders.	570.33
	8140	Valiant United, Inc Shower curtains.	169.40
	8208	Safemasters Co., Inc Equipment supplies.	91.68
	8142	Mclean Rental Equipment rental.	1,324.95
	8117	S.J. Rafferty Co., Inc Air-conditioning parts.	4,575.00
	8145	Linde Gases Mid Atlantic Air-conditioning parts.	285.27
	8192	Linde Gases Mid Atlantic Repair to air-conditioning.	200.68
	8152	Armstrong Machine Works Air-conditioning equipment.	5,500.00
	8149	Capitol Industrial Supply Co Hardware supplies.	43.00
	8119	Appa Publications Department, BOF Manuals.	308.00
	8121	Alpha Drive System Air-conditioning parts.	8,878.00
	8179	Artcraft Electric Supply Electrical supplies.	1,082.00
	8233	Melco Repair part for freezer.	358.80
	8562	Hoover Co Hardware supplies.	1,618.20
	8569	Lees Commercial Carpet Floor coverings.	1,201.20
	8170	Berkel Inc Equipment repairs.	85.80
	8606	Dixie Plywood Co Plywood.	1,253.76

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL 1990."—Continued

1990 June 14	8593	Dominion Electrical Supply Computer supplies	730.00
	8596	Dominion Electrical Supply Electrical supplies.	155.00
	8434	American Bearing & Power Elevator supplies.	16.32
	8625	Adams Elevator Equipment Co Elevator supplies.	501.82
	8640	Rudd International Corp. Furniture supplies.	865.00
	8624	Adams Elevator Equipment Co Elevator supplies.	507.98
	8599	Rudolph & West Co., Inc. Air-conditioning supplies.	715.80
	8107	Dominion Electrical Supply Electrical supplies.	171.00
	8622	Dominion Electric Supply Computer supplies.	505.00
	8589	Noland Co. Building supplies.	139.68
	8639	Hoover Co. Cleaning supplies.	382.50
	8601	A.B.C. Electric Motor Service Electrical supplies.	112.25
	8594	Mark Electronics Supply Electrical supplies.	494.82
	8413	Hoover Co. Electrical supplies.	712.75
	8623	Best Plumbing Specialties Plumbing supplies.	150.40
	8621	C.G. Wood Co. Air-conditioning supplies.	20,401.00
	8787	U.S. Treasury Telephone service.	.15
15	8804	Linear Systems Testing fire alarm system.	5,000.00
	8800	Aireco Supply Inc Restaurant repairs.	82.43
16	9021	H.P. Kidd Oil Co., Inc Gasoline.	164.10
18	8548	Uniform City USA Replace uniforms.	999.00
	8408	MAI Basic Four Hardware supplies.	441.00
	8564	Airwick Professional Products Cleaning supplies.	616.00
	8573	Crown Supply Co. Cleaning supplies.	971.20
	8437	S. Freedman & Sons, Inc. Cleaning supplies.	976.50
	8545	Duro-Test Lighting Lighting supplies.	602.40
	8429	Thos. Somerville Co. Restaurant repairs.	121.00
	8585	Capitol Industrial Supply Co. Carpentry supplies.	600.00
	8551	Capitol Industrial Supply Co. Carpentry.	600.00
	8430	Capitol City Supply Restaurant repairs.	356.50
	8486	G.A.L. Manufacturing Corp Elevator parts.	242.00
	8424	Pindler & Pindler Inc Lining for drapes.	530.10
	8553	Capitol Industrial Supply Co. Furniture repairs.	132.00
	8526	Newark Electronics Elevator repairs.	419.97
	8425	Sunshine Chemical Specialties, Inc Cleaning supplies.	385.00
	8566	Snap-On Tools Corp Tools.	621.01

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL 1990."—Continued

1990 June 18	8411	Mark's Supply Sprayer.	32.72
	8552	Lawson Products, Inc Electrical supplies.	150.20
	8525	U.S. Elevator Co Elevator repairs.	823.60
	8448	Morris Tile Distributors Remodeling supplies.	1,330.00
	8505	Sunshine Chemical Specialties, Inc Elevator parts.	856.00
	8582	Procter & Gamble Distributing Cleaning supplies.	982.10
	8442	Glidden Co Paint supplies.	819.00
	8467	Airwick Professional Products Cleaning supplies.	570.00
	8537	Ferguson/Lenz Supply Corp Restaurant remodelings.	1,504.75
	8432	Acme Elevator Parts, Inc Replace parts for elevators.	331.68
	8439	Morris Tile Distributors Kitchen remodeling.	4,831.00
	8468	City Supply Restroom supplies.	966.00
	8554	New Hermes Repair engraving machine.	1,622.76
	8572	McMaster-Carr Supply Co Plumbing supplies.	253.26
	8505	U.S. Elevator Co Elevator repairs.	823.60
	8435	Hilti, Inc Tools.	273.60
	8544	Trayco, Inc Plumbing supplies.	616.80
	8575	Capitol Industrial Supply Co Painting supplies.	588.00
	8426	Trayco, Inc Plumbing supplies.	526.62
	8531	Lawson Products, Inc Electrical supplies.	448.00
	7967	Durite Chemical & Supply Plumbing supplies.	997.50
	8504	Air Products & Chemical Cylinder refills.	22.65
	8478	Ace Electric Supply, Inc Electrical supplies.	118.20
	8529	J.B. Kendall Co., Inc Doors.	520.00
	8502	Air Products & Chemical Cylinder refills.	35.72
	8550	Lisa Lumber Co., Inc Carpentry.	495.00
	8420	S. Freedman & Sons, Inc Cleaning supplies.	834.00
	8493	Spanjer Brothers, Inc Wall modules.	3,855.00
	8452	Trayco, Inc Restroom equipment.	549.00
	8580	Ace Electric Supply, Inc Electrical supplies.	896.00
	8579	Centinnial Leasing Corp Auto leasing.	446.00
	8560	Capitol Industrial Supply Electrical supplies.	390.00
	8499	Air Products & Chemical Cylinder refills.	22.65
	8449	Leo B. Curry, Jr Equipment repairs.	243.46
	8496	Air Products & Chemical Cylinder refills.	22.65
	8576	Kadee Metal Fab Inc Furniture.	500.10

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL 1990."—Continued

1990 June 18	8574	GCS Service, Inc Equipment repairs.	95.00
	8542	The Source Tools.	674.00
	8447	Artcraft Electirc Supply Electrical supplies.	940.00
	8536	Thompson & Cooke, Inc Tools.	879.40
	8540	Ferguson/Lenz Supply Corp Piping.	3,966.84
	8565	GTE Products Corp Lighting supplies.	2,934.00
	8543	Lawson Products, Inc Hardware.	137.40
	8406	Artcraft Electric Supply Electrical supplies.	3,390.00
	8584	Capitol Industrial Supply Co Electrical supplies.	688.00
	8409	Walters Textiles Reupholstering chairs.	637.43
	8092	Caddylak Systems Inc Office supplies.	46.98
	8436	McMaster-Carr Supply Co Building supplies.	238.44
19	8773	Visual Systems Co. Inc Office supplies.	81.60
	8764	Armor Elevator Co Elevator supplies.	900.00
	8763	Read Plastics, Inc Hardware supplies.	80.00
	8752	Rudolph & West Co., Inc Air-conditioning supplies.	114.00
	8751	Blaydes Lock Co Building supplies.	3,049.50
	8747	American Bearing & Power Elevator supplies.	55.28
	8740	Ernest Maier Inc Building supplies.	714.50
	8739	Ernest Maier Inc Building supplies.	1,000.25
	8737	Besway Systems, Inc Painting supplies.	442.00
	8726	National Capitol Filter Corp Air-conditioning supplies.	531.00
	8725	Overhead Door Co Hardware supplies.	24,980.00
	8799	Waste Management of Greater Washington Disposal of waste.	2,055.03
	8798	Waste Management of Greater Washington Disposal of waste.	4,366.70
	8803	Jonco Associates, Inc Air-conditioning supplies.	12,910.00
20	8989	District Supply, Inc Cleaning supplies.	278.40
	8991	Grayber Electric Co., & Inc Electrical supplies.	8,937.75
	8990	Premier Fastener Co Furniture repairs.	626.75
21	8242	J.B. Kendall Co., Inc Air-conditioning supplies.	190.80
	8249	Grainger, Inc Air-conditioning supplies.	107.63
	8274	Lynn Ladder & Scaffolding Building supplies.	142.00
	8278	Johnson Controls Computer supplies.	203.15
	8260	Newark Electronics Electronic supplies.	241.25
	8248	Capital Forklift Equipment repairs.	139.50
	8259	Lyon, Conklin & Co., Inc Hardware.	1,106.50

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL 1990."—Continued

1990 June 21	8280	Natural Basic Enterprises Cleaning supplies.	687.50
	8331	Eck Supply Co Electrical supplies.	315.25
	8302	District Supply, Inc Cleaning supplies.	975.00
	8296	Lawson Products, Inc Electrical supplies.	479.28
	8319	Sears Contract Sales General repairs.	113.88
	8322	GCS Service, Inc Repair steam kettle.	660.35
	8234	District Wholesale Drug Toilet supplies.	461.58
	8284	McMaster-Carr Supply Co Plumbing supplies.	817.09
	8266	J.B. Kendall Co., Inc Building supplies.	489.52
	8256	Premier Fastener Co Furniture repairs.	389.50
	8308	Rubbermaid Commercial Products Cleaning supplies.	302.00
	8311	Artcraft Electric Supply Electrical supplies.	92.50
	8330	Lester Electric of Nebraska Battery charger.	22.09
	8271	Hilti, Inc Electrical supplies.	43.50
	8281	Sunshine Chemical Specialties Plumbing supplies.	245.00
	8306	Newark Electronics Elevator supplies.	209.92
	8329	Yankee Engineering Co., Inc Machine parts.	143.25
	8462	Cresco Paper supplies.	883.10
	9007	Kahn Paper Co 8th payment for miscellaneous paper supplies for the U.S. Senate Restaurant for fiscal year 1990.	2,185.65
	9008	Commercial Laundry Corp 5th payment for laundry service for Senate Restaurant for fiscal year 1990 for the Architect of the Capitol.	418.75
25	9013	Capitol Industrial Supply Co Electrical supplies.	387.00
	9011	Linear Systems Electrical supplies.	2,225.00
	9115	National Linen Service 3d payment for rental of aprons, tablecloths, napkins, towels and rags for the U.S. Senate Restaurant for the period April 1990.	7,831.24
July 3	9348	Artcraft Electric Supply Co Electrical supplies.	9,086.65
	9325	U.S. Treasury Telephone service.	1,324.94
	9263	Sergeant at Arms Telephone service.	3.04
	9262	Sergeant-at Arms Telephone service.	34.51
	9259	U.S. Treasury Telephone service.	10.84
5	9132	Architect of the Capitol Petty cash.	15.40
	9332	Chas. G. Stott & Co., Inc 5th payment for miscellaneous paper supplies for the U.S. Senate Restaurant for fiscal year 1990.	3,086.42
	9338	Commercial Laundry Corp 6th payment for laundry service for Senate Office Buildings, Architect of the Capitol for fiscal year 1990	1,227.34
	9337	Commercial Laundry Corp 6th payment for laundry service for Senate Restaurant for fiscal year 1990 for the Architect of the Capitol.	700.00

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL 1990."—Continued

1990			
July 5	9334	Kraft Feldman 7th payment for miscellaneous paper supplies for the U.S. Senate Restaurant for fiscal year 1990.	4,991.73
—	9333	Acme Paper Co., Inc 7th payment for miscellaneous paper supplies for the U.S. Senate Restaurants for fiscal year 1990.	1,952.10
	9335	Leonard Paper Co 6th payment for miscellaneous paper supplies for the U.S. Senate Restaurants for fiscal year 1990.	4,962.26
	9331	H.P. Kidd Oil Co., Inc Gasoline.	130.50
6	9053	Rubbermaid Commercial Products Trash containers.	48.00
	9052	Southern Utilities Air-conditioning supplies.	56.17
	9096	Lyon, Conklin & Co., Inc Kitchen renovations.	104.20
	9073	Maryland Clock Co Clock.	316.00
	9098	Premier Fastener Co Tools.	741.00
	9110	Capitol City Supply Kitchen renovations.	224.64
	9111	Aircraft Electric Supply Kitchen renovations.	185.25
	9100	Premier Fastener Co Tools.	715.65
	9056	United Refrigeration Hardware.	440.00
	9102	Premier Fastener Co Hardware.	741.00
	9067	Grainger, Inc Tools.	989.82
	9068	U.S. Elevator Co Elevator repairs.	116.98
	9058	Follett Corp Electric supplies.	801.25
	9059	Eck Supply Co Hardware.	32.70
—	9060	McMaster-Carr Supply Co Tools.	183.12
	9061	Maurice electrical Kitchen renovations.	183.66
	9051	Carapace Corp Paint supplies.	41.40
	9062	J.B. Kendall Co., Inc Hardware.	190.80
	9113	Snap-on Tools Corp Electric supplies.	223.83
	9103	McCormick Paint Works Co Paint supplies.	990.00
	9065	Taylor Equipment Distributors Plumbing repairs.	144.98
	9105	Ashrae Publication Sales Training.	250.00
	9071	F.P. Woll & Co Furniture repairs.	876.00
	9069	Premier Fastener Co Hardware.	253.85
	9087	Baltimore Stationery Co Hardware.	820.00
	9082	Becton Dickinson & Co Cleaning supplies.	627.60
10	8922	Premier Fastener Co Tools.	762.20
	8979	Capitol Industrial Supply Co Hardware.	277.20
	8963	Interstate Electric Supply Air-conditioning maintenance.	2,374.00
	8831	Data Business Systems Restaurant supplies.	200.00

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL 1990."—Continued

1990 July 10	8927	Glenn's Supply & Equipment Safety supplies.	71.50
	8866	S. Freedman & Sons, Inc Hardware supplies.	220.68
	8860	Aireco Supply Inc Air-conditioning supplies.	153.24
	8917	Lisa Lumber Co., Inc Kitchen renovation.	967.50
	8932	Morris Tile Distribution Kitchen renovation.	104.40
	8886	Traulsen & Co., Inc Air-conditioning supplies.	248.51
	8816	National Supply Co Hardware.	234.25
	8931	Maurice Electrical Computer supplies.	117.60
	8951	Hajoca Corp Hardwares.	651.50
	8968	Aireco Supply Inc Air-conditioning maintenance.	360.00
	8904	Capitol Industrial Supply Hardwares.	381.00
	8930	Ferguson/Lenz Supply Corp Kitchen renovation.	283.30
	9347	Lisa Lumber Co., Inc. Lumber.	477.50
	8863	Bigelow Floor coverings.	1,458.40
	8944	Tri State Refrigeration Air-conditioning maintenance.	125.00
	8978	Capitol Industrial Supply Kitchen renovation.	260.00
	8945	Glass Contractors, Inc Carpentry supplies.	465.00
	8877	Gloss Flo Corp Paint supplies.	536.25
	8877	Gloss Flo Corp Paint supplies.	536.25
	8970	BPC Supply Corp Tools.	510.00
	8854	M. Greenbaum Co., Inc Floor coverings.	2,724.40
	8199	National Supply Co Computer supplies.	6,112.80
	8876	Airflow Co Air-conditioning supplies.	22,316.00
	8907	District Wholesale Drug Bathroom supplies.	1,185.56
	8962	U.S. Elevator Co Elevator repairs.	1,508.17
	9001	Fasteners, Inc Electrical supplies.	509.16
	8920	Gloss Flo Corp Paint supplies.	1,650.00
	9411	Maurice Electrical Electrical supplies.	5,769.13
	8888	The Source Carpentry supplies.	518.00
	8906	Capitol Industrial Supply Co Equipment.	298.50
	8908	Thompson & Cooke, Inc Tools.	843.29
	8980	Mark's Supply Air-conditioning rebuild.	957.76
	8889	McCall Handling Co Machine maintenance.	122.62
	8909	Thompson & Coke, Inc Hardware supplies.	982.94
	8875	Mai Basic Four Hardware supplies.	441.00
	9349	Chesterton-Baltimore Subway supplies.	251.35

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL 1990."—Continued

1990 July 10	9285	Consolidated Maintenance Cleaning supplies.	178.00
	9292	Noland Co Hardware supplies.	684.56
	9299	Consolidated Maintenance Hardware supplies.	2,670.00
	9295	Rudolph & West Co., Inc Electrical supplies.	342.50
	9317	C.G. Wood co Air-conditioning supplies.	13,027.00
	9255	Best Plumbing Specialities Plumbing supplies.	711.64
	9271	McCormick Insulation Supply Co Insulation supplies.	797.76
	9289	Landis & Gyr Powers Inc Air-conditioning supplies.	752.50
	9072	Ecolab Center Cleaning supplies.	5,719.35
	9256	Potomac Industrial Trucks, Inc Electrical supplies.	486.23
	9269	Leet-Melbrook, Inc Printing supplies.	50.40
	9276	Landis & Gyr Powers Inc Air-conditioning supplies.	653.10
	9311	Rudolph & West Co., Inc Building supplies.	107.10
	9283	Rudolph & West Co., Inc Carpentry supplies.	86.00
	9254	Ecolab Center Cleaning supplies.	329.30
	9300	Hayman Cash Register Systems Restaurant supplies.	113.50
	9305	Ecolab Center Restaurant supplies.	543.90
	8834	Rudolph & West Co., Inc Hardware supplies.	680.52
	9313	Rudolph & West Co., Inc Building supplies.	97.20
	9301	Waldron, Inc Building supplies.	276.00
	9310	Rudolph & West Co., Inc Hardware supplies.	792.00
	9302	Potomac Rubber Co Air-conditioning supplies.	710.10
	9303	Dominion Electric Supply Electrical supplies.	156.00
	51890	Daubers, Inc Restaurant supplies.	510.65
	9275	Arcade Electronics, Inc Electrical supplies.	25.80
	9304	Form Services, Inc Hardware supplies.	1,224.00
	9318	Central Armature Works Electrical supplies.	207.32
	9312	Rudolph & West Co., Inc Electrical supplies.	23.70
11	9167	Kraft/Feldman Co Restaurant supplies.	15,673.00
	9160	U.S. Elevator Co Elevator repairs.	803.00
	9239	Artcraft Electric Supply Electrical supplies.	2,286.00
	9169	Zee Medical Service First aid supplies.	30.73
	9252	Allied International DC Lumber.	20,092.80
	9240	The Source Carpentry supplies.	827.60
	9229	Alpha Drive System Air-conditioning repairs.	259.50
	9243	Thompson & Cooke, Inc Tools.	878.20

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL 1990."—Continued

1990 July 11	9232	Thompson & Cooke, Inc Tools.	743.14
	9251	Suburban Tools Co Tools.	621.13
	9074	Walter E. Campbell Co., Inc Kitchen renovations.	1,693.40
	9226	Lisa Lumber Co., Inc Lumber.	660.00
	9145	Meleney Equipment, Inc Hardware.	70.46
	9176	Walsh & Koehler Carpentry supplies.	1,322.30
	9177	Robert Allen Contract Fabrics Furniture repairs.	672.43
	9178	Designtex Fabrics Furniture repairs.	693.60
	9144	City Supply Restroom supplies.	997.65
	9198	McMaster-Carr Supply Co Elevator repairs.	673.00
	9168	ATS, Inc Kitchen renovations.	2,100.69
	9180	City Supply Bathroom supplies.	997.65
	9184	Glidden Co Paint supplies.	4,095.00
	9205	Certanium Alloys & Research Plumbing supplies.	616.20
	9135	Maurice Electrical Computer supplies.	2,398.20
	9191	The Source Carpentry supplies.	91.35
	9234	Maurice Electrical Kitchen renovations.	1,837.29
	9186	Lisa Lumber Co., Inc Carpentry supplies.	1,506.80
	9204	Penn Dower Petroleum Elevator maintenance.	154.55
	9208	Baltimore Stationery Co Kitchen renovations.	820.00
	9210	Interstate Electric Supply Machine repairs.	80.00
	92[illegible]9	District Supply, Inc Cleaning supplies.	882.00
	9153	Branch Electric Supply Co Lamps.	2,376.41
	9152	Alloy Metal Products, Inc Sheetmetal shop supplies.	353.60
	9194	Snap-on Tools Corp Tools.	811.65
	9139	Snap-On Tools Corp Tools.	893.86
	9222	Bowie Tool & Equipment Co., Inc Tools.	330.80
	9196	Howden Sirocco Inc Air-conditioning parts.	12,088.00
	9175	Tribles Inc Air-conditioning parts.	27.11
	9199	Taylor Equipment Distributors Cleaning supplies.	208.00
16	9912	AT&T Information Systems Telephone service.	43.32
	09911	Western Union Communications.	508.00
	09910	Sergeant at Arms Telephone service.	47.59
	09920	U.S. Treasury Telephone service.	9.09
18	9507	Kraft/Feldman Co Paper supplies.	105.39
	9512	Kraft/Feldman Co Paper supplies.	$719.21

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL 1990."—Continued

1990 July 18	9456	Kraft/Feldman Co Linens.	$1,910.00
	9508	Kraft/Feldman Co Paper supplies.	136.14
	9457	Kraft/Feldman Co Paper supplies.	238.06
	9485	Kraft/Feldman Co Paper supplies.	783.58
	9433	Lyon, Conklin & Co., Inc Air-conditioning supplies.	85.00
	9442	Hudson Supply & Equipment Co Building supplies.	380.80
	9443	Aireco Supply Inc Equipment repairs.	32.18
	9493	Acme Elevator Parts, Inc Elevator parts.	779.42
	9464	Wesco Air-conditioning parts.	19.05
	9503	McMaster-Carr Supply Co Elevator repairs.	594.02
	9444	Southern Utilities Air-conditioning parts.	87.72
	9471	Interstate Electric Supply Electrical supplies.	90.00
	9494	Capitol Industrial Supplies Co Building supplies.	992.25
	9496	Amerex Fire extinguisher maintenance.	224.10
	9421	Control Products USA Air-conditioning parts.	297.00
	9451	J.B. Kendall Co., Inc Building supplies.	525.00
	9495	Crown Supply Co Restroom supplies.	576.75
	9473	Lawson Products, Inc Air-conditioning parts.	287.96
	9431	Premier Fastener Co Carpentry supplies.	35.35
	9453	Lawson Products, Inc Electrical supplies.	51.46
	9465	American Metal Ware Co Renovation material.	155.00
	9440	Cole Compressors, Inc Air-conditioning supplies.	162.72
	9477	District Supply, Inc Cleaning supplies.	997.50
	9459	District Supply, Inc Cleaning supplies.	997.50
	9519	Lawson Products, Inc Electrical supplies.	696.00
	9430	Capitol Industrial Supply Co Carpentry supplies.	996.00
	9481	District Wholesale Drug Toiletries.	312.87
	9438	Adams/Burch, Inc Restaurant equipment.	247.84
	9458	Kraft/Feldman Co Restaurant supplies.	286.10
	9483	Duro-Test Lighting Electrical supplies.	942.60
	9480	Kraft/Feldman Co Restaurant equipment.	70.49
	9466	Commercial Air, Inc Equipment maintenance.	760.00
	9619	Tri-County Electrical Supply Electrical supplies.	487.00
	9625	Tri-County Electrical Supply Electrical supplies.	347.00
	9502	Panasonic Equipment supplies.	198.18
	9437	Duralee Fabrics, Ltd Fabric.	2,148.69

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL 1990."—Continued

1990 July 18	9486	Kraft/Feldman Co Paper supplies.	381.45
20	10154	U.S. Treasury Telephone service.	11.67
	10156	Keeper of Stationery Office supplies.	552.65
	10155	Keeper of Stationery Office supplies.	425.25
23	7953	W.E. Campbell Co Furniture supplies.	590.00
	9574	Leet-Melbrook, Inc Blue prints.	34.20
	9582	Read Plastics, Inc Cleaning supplies.	30.00
	9646	Ernest Maier, Inc Renovation materials.	351.22
	9685	Rudolph & West Co., Inc Paint tools.	87.00
	9606	Read Plastics, Inc Cleaners and Adhesives.	388.73
	9591	Ernest Maier, Inc Renovations.	545.50
	9679	Breuer Electric Manufacturing Co Cleaning supplies.	170.30
	9568	Adams Elevator Equipment Co Elevator supplies and repairs.	212.81
	9670	Berkeley Industrial Specialties Tools.	540.20
	9601	Miles Glass Co Furnishings.	348.48
	9594	General Electric Lighting Lighting.	4,380.00
	9315	Rudolph & West Co., Inc Hardware supplies.	300.00
	9650	Transwall Corp Renovation materials.	12,908.80
	9653	Leet-Melbrook, Inc Repro.	63.48
	9661	John Duer & Sons, Inc Tools.	488.14
	9642	Rudolph & West Co., Inc Electrical tools.	64.90
	9570	Rudolph & West Co., Inc Tools.	92.00
	9640	Ibex Industries, Inc Air-conditioning.	773.46
	9602	Baltimore Stationery Furniture.	1,671.00
	9603	G.F. Furniture Systems Moving equipment.	1,276.56
	9633	Lackawanna Leather Co Furniture supplies.	45.08
	9662	Capital Air Filter Corp Air-conditioning supplies.	134.64
	9701	Lackawanna Leather Co Furniture repairs.	18,175.61
	9500	John Duer & Sons, Inc Moving equipment.	904.50
	9654	Dettra Flag Co U.S. flag.	889.15
	9635	A.C.&R. Insulation Co., Inc Carpentry materials.	260.00
	9667	Ernest Maier, Inc Renovation materials.	538.40
	9666	Ernest Maier, Inc Carpentry materials.	170.00
	9567	Ecolab Center Cleaning supplies.	1,766.65
24	9998	H.P. Kidd Oil Co., Inc Gasoline.	188.89
26	9746	Western Termite & Pest Control Pest control.	600.00

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL 1990."—Continued

1990 July 26	9721	City Supply Cleaning supplies.	138.40
	9720	Acme Elevator Parts, Inc Elevator supplies.	480.80
	9753	Graybar Electric Co., Inc Kitchen renovations.	551.75
	9744	Premier Fastener Co Elevator repairs.	172.20
	9922	Woodworkers' Store Carpentry supplies.	23.30
	9738	Leo B. Curry, Jr Hardware supplies.	981.80
	9754	Graybar Electric Co., Inc Kitchen renovations.	1,206.02
	9727	Hudson Supply & Equipment Co Hardware supplies.	447.00
	9705	Newark Electronics Electronic supplies.	202.00
	9742	Ferguson/Lenz Supply Corp Building supplies.	923.80
	9900	Powerhouse Tool & Supply Hardware supplies.	143.20
	9704	Aireco Supply, Inc Air-conditioning supplies.	996.20
	9733	Aireco Supply, Inc Electrical supplies.	220.00
	9717	M.A. Bruder & Sons, Inc Computer supplies.	384.00
	9732	C.S. Bowen Co Painting supplies.	71.90
	9901	Newark Electronics Elevator supplies.	46.37
	9708	Lawson Products, Inc Electrical supplies.	178.74
	9752	Graybar Electric Company, Inc Lighting.	637.50
	9736	Crown Supply Co Insect repellant.	456.00
	9707	Simplex Time Recorder Co Restaurant supplies.	56.00
	9747	Lawson Products, Inc Security supplies.	191.80
	9757	Duro-Test Lighting Lighting.	1,024.93
	9750	Ferguson/Lenz Supply Corp Air-conditioning maintenance.	13,779.10
	9751	Ferguson/Lenz Supply Corp Plumbing supplies.	645.78
	9726	George W. Allen Co., Inc Restaurant supplies.	186.00
	9955	McMaster-Carr Supply Co Elevator repairs.	408.16
	9956	Leo B. Curry, Jr Cleaning supplies.	261.96
	9983	Maurice Electrical Air-conditioning repairs.	1,177.20
	9957	Traulsen & Co., Inc Air-conditioning parts.	162.20
	9939	Leo B. Curry, Jr Cleaning supplies.	158.00
	9951	Shop Vac Corp Carpentry materials.	507.90
	9959	Hudson Supply & Equipment Co Masonry materials.	618.35
	9960	McMaster-Carr Supply Co Elevator repairs.	227.74
	9986	Rubbermaid Commercial Products Cleaning supplies.	1,335.60
	9987	Sun Brite, Inc Cleaning supplies.	328.95
	9942	Tri-County Electrical Supply Electrical materials.	498.00

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL 1990."—Continued

1990 July 26	9965	U.S. Elevator Co Elevator repairs.	690.00
	9996	Capitol Industrial Supply Co. Plumbing materials.	324.00
	9980	Getz Manufacturing Safety repairs.	181.50
	9944	Wisner Electric Co., Inc Elevator repairs.	600.00
	9926	Air Products & Chemicals Tank refills.	449.55
	9971	Maurice Electrical Lighting.	67.89
	9974	American Sewing Machine Corp Air-conditioning equipment.	525.50
	9990	American Sewing Machine Corp Mechanical supplies.	599.00
	9982	Duro-Test Lighting Lighting.	781.26
	9935	Acme Elevator Parts, Inc Elevator repairs.	669.25
	9975	Leo B. Curry, Jr Painting supplies.	835.20
	9993	Hudson Supply & Equipment Co Carpentry materials.	896.00
	9925	Arrest a Pest Pest control.	1,260.00
27	10367	Midwest Airfreight Shippers Association Travel.	471.04
	10186	Hobart Corp Appliance repairs.	50.00
	10187	Potomac Rubber Co Computer supplies.	614.04
Aug. 1	10180	Waste Management of Greater Renovation supplies.	2,416.13
	10172	Waste Management of Greater Renovation supplies.	2,566.97
	9995	Management Concepts, Inc Training.	1,924.00
	10165	John Duer & Sons, Inc Furniture repairs.	942.60
	10013	Potomac Rubber Co Air-conditioning maintenance.	926.12
	10011	General Electric Lighting Lighting.	960.00
	10027	Sisas Industries, Inc Cleaning supplies.	363.75
	10016	Sisas Industries, Inc Cleaning supplies.	363.75
	10024	Landis & Gyr Powers Inc Plumbing materials.	1,008.00
	10023	G.C. Wood Co Air-conditioning maintenance.	1,841.00
	10022	Buffalo Forge Co Air–conditioning supplies.	13,485.00
	10053	Central Armature Works Air–conditioning supplies.	418.39
	10054	Consolidated Maintenance Machinery repairs.	260.10
	10038	Dominion Electric Supply Electrical supplies.	358.00
	10039	L.A. Benson Co., Inc Tools.	186.44
	10187	Potomac Rubber Co Computer supplies.	614.04
	10186	Hobart Corp Appliance repairs.	50.00
	10189	Total Business Systems Software maintenance support.	1,065.00
	10245	Kraft/Feldman Co Restaurant supplies.	1,612.00
	10190	Kraft/Feldman Co Paper supplies.	269.30

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL 1990."—Continued

1990 Aug. 1	10213	Precise Chemical & Equip, Ltd Cleaning supplies.	990.90
	10258	Hudson Supply & Equipment Co Renovations materials.	859.00
	10218	Genie Industries Machinery.	3,700.00
	10219	Acme Elevator Parts, Inc Elevator repairs.	480.80
	10202	Tri-County Electrical Supply Air-conditioning supplies.	668.40
	10224	Potomac Tool & Drilling Computer installations.	736.00
	10241	Artcraft Electric Supply Electrical materials.	2,635.00
	10237	George W. Allen Co., Inc Furnishings.	123.75
	10263	F & M Fire Protection Inc Safety equipment.	63.50
	10233	National Supply Co Subway shop repairs.	610.76
	10215	Mark's Supply Lighting.	45.00
	10252	American Carbon Industries Electrical materials.	472.68
	10234	National Supply Co Plumbing materials.	942.50
	10253	Hilti, Inc Electrical materials.	619.50
	10196	Air Products & Chemical Tank refills.	107.99
	10221	Rubbermaid Commercial Products Machinery.	2,908.80
	10248	Thos. Somerville Co Renovations.	37.00
	10197	CED, Inc Electrical materials.	684.96
	10249	Contract Distribution Corp Furnishings.	4,816.55
	10250	Lanham Ford Renovation supplies.	283.24
	10102	Bedell's Furniture repairs.	498.00
	10104	Southern Utilities Co Air-conditioning repairs.	349.00
	10106	Quality Electronics, Inc Elevator repairs.	420.00
	10069	Sunshine Chemical Spec., Inc Elevator repairs.	360.00
	10105	Graingers, Inc Air-conditioning repairs.	299.44
	10101	Capitol Industrial Supply Co Shop supplies.	124.80
	10072	Refrigeration Supply Co., Inc Air-conditioning parts.	43.49
	9799	Federal Armored Express Armored express contract.	528.00
	9812	Uniform City USA Uniforms.	51.25
	9843	GTE Products Lighting.	1,458.00
	9870	D. Patrick Kilner, Locksmith Carpentry supplies.	85.20
	9845	McMaster-Carr Supply Co Lighting.	730.05
	9876	Premier Fastener Co Tools.	879.35
	9848	Aireco Supply, Inc Air-conditioning maintenance.	64.08
	9877	McMaster-Carr Supply Co Elevator repairs.	903.34
	9810	Precise Chemical & Equipment, Ltd Cleaning supplies.	579.70

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL 1990."—Continued

1990			
Aug. 1	9885	Capitol Industrial Supply Co Roofing maintenance.	994.75
	9822	Johnson Controls Air-conditioning repairs.	404.88
	9823	Johnson Controls Hardware.	139.02
	9887	Taylor Freezer Sales Co Appliances.	12,412.00
	9841	Stroheim & Romann Inc Furnishings.	719.78
	9787	Lisa Lumber Co., Inc Renovation materials.	1,233.00
	9852	U.S. Elevator Co Elevator repairs.	727.80
	9888	National Supply Co Hardware and tools.	416.76
	9801	Premier Fastener Co Elevator repairs.	651.65
	9844	Air Products & Chemical Fuel refills.	22.65
	9881	Hudson Supply & Equipment Co Renovations.	561.60
	9773	Maurice Electrical Computer repairs.	613.40
	9865	Tri-County Electrical Supply Computer supplies.	3,483.00
	9795	Aireco Supply, Inc Air-conditioning maintenance.	11.70
	9782	Maurice Electrical Cafeteria renovations.	1,736.26
	9826	Duro Test Corp Lighting.	5,208.00
	9842	Procter & Gamble Distributing Cleaning supplies.	1,463.75
	9779	Maurice Electrical Computer supplies.	193.40
	9897	Capitol Industrial Supply Co Computer materials.	122.50
	9834	Unijax Inc Cleaning supplies.	998.00
	9896	G&E Services Machinery repairs.	1,289.40
	9857	Skillpath, Inc Training.	99.00
	10523	Air Products & Chemicals Demurrage.	616.54
	10767	Sergeant at Arms Telephone service.	11.19
	10766	AT&T Information Systems Telephone service.	33.15
	10768	Sergeant at Arms Telephone service.	48.33
8	10542	American Bearing & Power Air-conditioning maintenance.	81.00
	10527	Consolidated maintenance Cleaning supplies.	465.50
	10526	Rudolph & West Co., Inc Tools.	105.00
	10544	American Bearing & Power Appliance parts.	65.10
	10538	Dominion Electric Supply Electrical supplies.	342.00
	10421	Read Plastics, Inc Air-conditioning repairs.	31.00
	10413	A.C. & R. Insulation Co., Inc Air-conditioning repairs.	431.92
	10428	Landis & Gyr Powers, Inc Air-conditioning parts.	653.10
	10418	Rudolph & West Co., Inc Cleaning supplies.	592.50
	10409	C.G. Wood Co Air-conditioning maintenance.	940.00

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL 1990."—Continued

1990			
Aug. 8	10414	Daubers, Inc Renovations.	776.20
	10528	Read Plastics, Inc Carpentry supplies.	960.00
	10412	Brock Tool of Maryland Machinery repairs.	83.95
	10529	F. Schumacher & Co Furniture repairs.	585.00
	10318	Gene Smiley Furnishings.	482.00
	9938	Armor Elevator Co Elevator repairs.	750.00
	10326	Besway Systems, Inc Painting supplies.	1,290.00
	10671	John Duer & Sons, Inc Furniture repairs.	440.00
	10666	Overhead Door Co Elevator repairs.	397.60
	10661	Rudolph & West Co., Inc Tools.	501.66
	10663	Arcade Electronics, Inc Electrical materials.	190.65
	10662	Exxon Co., U.S.A Gasoline.	51.70
	10660	Ernest Maier, Inc Masonry supplies.	285.00
	10654	Exxon Co., U.S.A Gas.	51.20
9	10508	Kraft/Feldman Co Cleaning supplies.	261.64
	10434	Kraft/Feldman Co Restaurant supplies.	783.50
	10483	Cresco Restaurant supplies.	343.28
	10361	Kraft/Feldman Co Cleaning supplies.	99.99
	10300	MAI Basic Four Hardware supplies.	441.00
	10443	Ace Electric Supply, Inc Lighting.	619.20
	10450	Airwick Professional Products Cleaning supplies.	570.00
	10496	Abstract, Inc Office supplies.	22.40
	10460	Artcraft Electric Supply Electrical materials.	56.00
	10431	Capital Forklift Vehicle repairs.	679.41
	10451	Maurice Electrical Lighting.	720.00
	10457	ATS, Inc Machinery repairs.	488.04
	10502	Parco, Inc Air-conditioning parts.	18.04
	10473	DMR Associates, Inc Air-conditioning maintenance.	878.00
	10474	Honeywell, Inc Air-conditioning parts.	963.50
	10440	Meleney Equipment, Inc Air-conditioning maintenance.	208.99
	10504	Armor Elevator Elevator repairs.	504.04
	10454	Rogers Textiles and Trims Furnishings.	254.80
	10468	American Electric Service, Inc Elevator repairs.	395.00
	10475	Hawkins Glass Co., Inc Painting supplies.	176.88
	10481	G.W. Blanchard Co., Inc Air-conditioning maintenance.	251.91
	10524	Duro-Test Lighting Lighting.	645.60

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL 1990."—Continued

1990 Aug. 9	10484	Pure Carbon Co Subway repairs.	4,638.77
	10323	Lawson Products, Inc Electrical supplies.	99.20
	10309	D. Patrick Kilner, Locksmith Fire securities.	75.00
	10339	S. Freedman & Sons, Inc First aid supplies.	951.48
	10304	Branch Electric Supply Co Hardware.	173.25
	10332	Duro-Test Lighting Lighting.	799.20
	10308	Duro-Test Lighting Lighting.	799.20
	10298	Duro-Test Lighting Lighting.	876.00
	10348	Johnson Controls Air-conditioning parts.	706.44
	10299	F.M.R., Inc Machinery repairs.	59.95
	10294	Gill Marketing Renovations.	1,177.30
	10363	Tri-County Electrical Supply Electrical supplies.	752.00
	10295	American Sewing Machine Corp Air-conditioning maintenance.	525.50
	10331	Vincent Metals Elevator repairs.	6,316.32
	10297	Contract Distribution Corp Furnishings.	4,238.00
	10291	Safemasters Co., Inc Locksmith.	644.82
	10350	Service Engineering Associates Training.	460.00
	10346	Al-Ray/Super Rubble Landfill Asbestos removal.	163.80
	10346	Al-Ray/Super Rubble Landfill Asbestos removal.	409.50
13	10617	Gaylord East Corp Cleaning supplies.	315.66
	10576	Tribles, Inc Air-conditioning parts.	11.85
	10575	Lawson Products, Inc Carpentry supplies.	193.80
	10573	McMaster-Carr Supply Co Carpentry supplies.	231.40
	10565	Capitol Industrial Supply Co Roofing repairs.	475.00
	10554	Interstate Electric Supply Electrical supplies.	90.00
	10570	Pritz Enterprises, Inc Restaurant renovations.	475.00
	10556	Aireco Supply, Inc Shop tools.	303.30
	10569	District Wholesale Drug Bathroom supplies.	383.00
	10586	Grainger, Inc Air-conditioning repairs.	76.34
	10551	Trayco, Inc Plumbing supplies.	745.68
	10566	Jasper Desk Furniture.	4,095.36
	10585	Graingers, Inc Shop equipment.	940.34
	10547	Thompson & Cooke, Inc Subway maintenance.	191.57
	10549	Thompson & Cooke, Inc Subway maintenance.	890.51
	10621	S. Freedman & Sons, Inc Cleaning supplies.	118.53
	10622	M & M Distributor Carpentry supplies.	572.91

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL 1990."—Continued

1990 Aug. 13	10619	Wesco Electrical supplies.	136.40
	10623	Crown Supply Co Cleaning supplies.	971.20
	10744	City Supply Cleaning supplies.	660.00
	10718	IBIS Corp Training.	850.25
	10627	Duro-Test Lighting Lighting.	876.00
	10626	Maurice Electrical Lighting.	555.00
	10646	Maurice Electrical Computer supplies.	4,925.92
	10616	Automatic Equipment Sales of Air-conditioning maintenance	855.00
	10727	Capitol Industrial Supply Electrical supplies.	16.00
	10603	District Supply, Inc. Cleaning supplies.	975.00
	10615	Ace Electric Supply, Inc Electrical supplies.	228.55
	10613	Eck Supply Co Electrical supplies.	187.50
	10609	Capitol Industrial Supply Co Hardware.	55.92
	10612	Thompson & Cooke, Inc Machinery.	458.00
	10610	Maurice Electrical Electrical supplies.	3,320.72
	10639	Nor Lake, Inc Air-conditioning maintenance.	85.58
	10750	L. Fishman & Son, Inc Flooring.	220.80
	10858	H.P. Kidd Oil Co., Inc Gasoline.	151.04
14	10960	Commercial Laundry Corp 7th payment for laundry service for Senate Office Buildings, Architect of the Capitol for fiscal year 1990.	1,096.99
	10961	Leonard Paper Co 7th payment for miscellaneous paper supplies for the U.S. Senate Restaurants for fiscal year 1990.	3,591.43
	10962	Acme Paper Co., Inc 8th payment for miscellaneous paper supplies for the U.S. Senate Restaurants for fiscal year 1990.	1,851.75
	10963	Kraft Feldman 8th payment for miscellaneous paper supplies for the U.S. Senate Restaurants for fiscal year 1990.	9,209.57
	10964	Commercial laundry Corp 7th payment for laundry service for Senate Restaurants for fiscal year 1990 for the Architect of the Capitol	247.25
	10965	Cintas Corp 2d payment for rental of uniforms for the U.S. Senate Restaurants for fiscal year 1990.	8,428.19
15	11053	Capital Brick & Tile, Inc Glazed facing tile.	69,423.70
16	11161	Sergeant at Arms, Telephone service.	51.76
	11160	Sergeant at Arms, Telephone service.	3.17
17	11000	Hayman Cash Register Systems Paper supplies.	1,335.40
	11013	Premier Chemicals, Inc Cleaning supplies.	450.00
	11012	Overhead Door Coe of N. Washington Elevator repairs.	145.60
	11014	Atlantic Electric Supply Corp Electrical supplies.	460.00
	10977	Ibex Industries, Inc Roofing supplies.	138.52
	11009	Hoover Co Cleaning supplies.	712.80

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL 1990."—*Continued*

1990 Aug. 17	11015	Atlantic Electric Supply Corp Electrical supplies.	666.05
	10969	John Duer & Sons, Inc Furniture repairs.	898.27
	10997	Central Armature Works, Air-conditioning maintenance.	36.87
	10996	Rudolph & West Co., Inc Carpentry supplies.	240.00
	10995	Potomac Rubber Co Air-conditioning parts.	676.09
	10970	Rudolph & West Co., Inc Renovations.	321.05
	10999	Remco Business Systems Inc. of Washington, Service equipment.	585.00
	10826	Baer Group, Inc Cleaning supplies.	337.50
	10837	Monumental Paper Co Cleaning supplies.	1,625.25
	10834	Sisas Industries, Inc Cleaning supplies.	446.40
	10832	Read Plastics, Inc Painting supplies.	819.00
	10831	Read Plastics, Inc Electrical supplies.	810.00
	10839	Ibex Industries, Inc Sheetmetal.	3,248.50
	10840	John Duer & Sons, Inc Furniture repairs.	910.84
	10882	Read Plastics, Inc Electrical supplies.	720.00
	10860	Capitol Radio Wholesalers, Inc Elevator repairs.	883.00
	11037	Besway Systems, Inc Painting supplies.	878.00
	11057	Lackawanna Leather Co Furniture repairs.	125.32
20	11276	Perkins Furniturte Transport, Inc Travel.	308.47
	10907	Data Business Systems Equipment maintenance.	1,937.23
	10911	Arrest A Pest Pest control.	315.00
	10881	Grainger, Inc Painting supplies.	142.09
	10863	Capitol City Supply Renovations.	957.24
	10877	Artcraft Electric Supply Kitchen renovations.	15,116.00
	10870	Graybar Electric Co., Inc Air-conditioning repairs.	1,888.20
	11036	Walters Textiles Furniture repairs.	940.70
	10859	Newark Electronics Electrical supplies.	475.91
	10889	Southern Utilities Hardware.	16.32
	10888	Thos. Somerville Co. Air-conditioning maintenance.	32.00
	10890	Davis Distributing Co Furnishings.	900.00
	10891	Aireco Supply Inc Air-conditioning maintenance.	40.63
	10886	S. Freedman & Sons, Inc Cleaning supplies.	1,504.20
	10939	American Air Filter Air-conditioning maintenance.	397.20
	10937	Sears Industrial Sales Electrical supplies.	350.00
	10884	S. Freedman & Sons, Inc Cleaning supplies.	52.28
	10926	K & S Products Cleaning supplies.	232.20

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL 1990."—Continued

1990 Aug. 20	10948	Maurice Electrical Electrical supplies.	27.40
	10928	Cole Compressors Inc Air-conditioning maintenance.	330.70
	10933	Diamond Tool Co Tools.	432.00
	10883	Linear Systems Electrical supplies.	800.00
	10958	District Supply, Inc Cleaning supplies.	153.80
	11035	Illbruck Computer installations.	731.55
	10898	US Elevator Co Elevator repairs.	803.00
	10824	Duro-Test Lighting Lighting.	1,675.20
	10787	Decorloom Showroom, Inc Furnishings.	55.00
	10801	Dickson Co Air-conditioning maintenance.	545.00
	10788	Airwick Professional Products Cleaning supplies.	704.40
	10779	Nylube Products Co Elevator repairs.	620.84
	10781	American Carbon Industries Elevator repairs.	472.34
	10791	Taylor Equipment Distributors Renovations.	122.30
	10792	Bohdan Associates Office supplies.	60.00
	10794	Johnson Controls Air-conditioning maintenance.	558.19
	10815	Premier Fastener Co Tools.	434.30
	10798	Airwick Professional Products Cleaning supplies.	750.00
	10796	Linear Systems Electrical supplies.	90.00
	10808	Rotanium Products Co Subway repairs.	255.50
	10817	Swingin Door Inc Furnishings.	7,519.00
	10819	Air Products & Chemical Tank refills.	21.60
	11063	Gene Weiss Manufacturing Restroom supplies.	2,882.73
	11061	Capital Forklift Equipment repairs.	81.38
21	11296	Air Products & Chemicals Demurrage.	154.00
28	14415	Ecolab Center Cleaning supplies.	3,981.97
	11412	Potomac Industrial Truck, Inc Tools.	5,053.80
	11416	Dominion Electric Supply Electrical supplies.	54.00
	11214	Language at Work, Inc Training.	14,796.00
	11348	Read Plastics, Inc Painting supplies.	440.00
	11412	Potomac Industrial Trucks, Inc Tools.	5,035.80
	11416	Dominion Electric Supply Electrical supplies.	54.00
	11341	Helwig Carbon Products, Inc Subway shop repairs.	1,045.91
	11351	Potomac Rubber Co Elevator reparis.	947.10
	11095	Dominion Electric Supply Electrical supplies.	1,515.37
	11349	Adams Elevator Equipment Co Elevator repairs.	900.33

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL 1990."—Continued

1990 Aug. 28	11227	Adams Elevator Equipment Co. Elevator repairs.	448.65
	11089	Kravet Fabrics, Inc Furnishings.	153.49
	11220	Dominion Electric Supply Electrical supplies.	82.00
	11224	Capital Air Filter Corp Air-conditioning parts.	936.00
	11090	Read Plastics, Inc Carpentry supplies.	542.93
	11350	Potomac Rubber Co Air-conditioning maintenance.	966.68
	11225	Capital Air Filter Corp Air-conditioning parts.	966.20
	11216	Penn Camera Exchange Photo supplies.	837.25
	11211	Dominion Electric Supply Computer supplies.	3,076.25
	11169	Leet-Melbrook, Inc Blueprints.	12.60
	11073	Read Plastics, Inc Printing supplies.	935.16
	11361	Read Plastics, Inc Signs.	450.00
	11411	General Electric Lighting Lighting.	376.92
	11410	ABC Electric Motor Service Air-conditioning maintenance.	965.20
	11409	Potomac Industrial Trucks, Inc Machinery repairs.	356.48
	11413	Safeware, Inc Cleaning supplies.	50.88
30	11105	Durite Chemical & Supply Pool supplies.	58.80
	11104	Southern Utilities Co Electrical supplies.	27.24
	11103	Hudson Supply & Equipment Co Flooring.	737.50
	11102	Rotanium Products Co Subway repairs.	260.20
	11269	Lawson Products, Inc Electrical supplies.	124.04
	11270	Armor Elevator Elevator repairs.	389.98
	11271	Lawson Products, Inc Air-conditioning maintenance.	394.56
	11232	Capitol City Supply Renovations.	2,878.56
	11237	Lisa Lumber Co., Inc Renovation materials.	965.10
	11240	Zee Medical Service Plumbing supplies.	60.32
	11244	Linear Systems Electrical supplies.	800.00
	11245	Linear Systems Electrical supplies.	800.00
	11336	Maurice Electrical Electrical supplies.	415.70
	11334	American Air Filter Air-conditioning parts.	907.00
	11371	Ferguson/Lenz Supply Corp Air-conditioning supplies.	3,903.87
	11372	D. Patrick Kilner, Locksmith Hardware.	518.40
	11373	Interface Flooring Flooring supplies.	2,422.08
	11374	Aireco Supply Inc Air-conditioning maintenance.	35.94
	11375	Graingers Inc Air-conditioning maintenance.	137.83
	11376	Glass Distributors, Inc Furniture.	2,998.00

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL 1990."—Continued

1990 Aug. 30	11370	Data Business Systems Machinery repairs.	350.00
	11151	Brock Took Inc Tools.	1,425.00
	11148	Superior Automatic Door Building repairs.	629.40
	11145	McCormick Paint Works Co Painting supplies.	396.00
	11122	Linear Systems Security System Repairs.	999.00
	11119	S. Freedman & Sons, Inc First aid supplies.	792.90
	11118	McCormick Paint Works Co Painting supplies.	462.00
	11117	McCormick Paint Works Co Paint supplies.	735.00
	11112	McCormick Paint Works Co Painting supplies.	495.00
	11110	Leo B. Curry, Jr Cleaning supplies.	37.25
	11379	Capitol Industrial Supply Co Pager supplies.	64.50
	11381	D. Patrick Kilner, Locksmith Hardware.	212.80
	11377	Aireco Supply Inc Air-conditioning maintenance.	532.87
	11378	Southern Utilities Co Air-conditioning maintenance.	26.64
	11380	National Air Products, Inc Renovations.	173.60
	11382	McCormick Insulation Supply Air-conditioning repairs.	215.60
	11384	McMaster-Carr Supply Co Hardware.	105.12
	11385	Snap-on Tools Corp Electrical supplies.	93.00
	11308	All American Elevator repairs.	10.00
	11304	Black & Decker Electrical supplies.	76.54
	11302	Stroheim & Romann Inc Furnishings.	453.65
	11397	Aireco Supply Inc Air-conditioning maintenance.	172.32
	11398	National Air Products, Inc Renovation materials.	198.40
	11400	Lite House Ltd Electrical supplies.	521.40
	11234	Tri-County Electrical Supply Renovation materials.	2,323.88
	11322	Jensen Manufacturing Co., Inc Elevator repairs.	800.00
	11321	Jensen Manufacturing Co., Inc Elevator repairs.	869.91
	11320	Certanium Alloys & Research Sheet metal supplies.	707.60
	11319	Rubbermaid Commercial Products Cleaning supplies.	426.20
	11318	Lawson Products, Inc Electrical supplies.	139.00
	11317	Ferguson/Lenz Supply Corp Plumbing supplies.	75.10
	11316	J.B. Kendall Company, Inc Renovation materials.	956.00
	11403	Kraft/Feldman Co Paper supplies.	606.60
	11402	Uniform City USA Uniforms.	341.13
Sept. 1	11391	Adams/Burch Inc Paper supplies.	991.50
	11243	Total Business Systems Software maintenance support.	275.00

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL 1990."—Continued

1990 Sept. 4	11725	Keeper of Stationery Office supplies.	489.08
	11723	Sergeant at Arms Telephone service.	60.77
	11722	Sergeant at Arms Telephone service.	10.02
	11724	AT&T Information Systems Telephone service.	23.20
7	11453	Kraft/Feldman Co Paper supplies.	341.58
	11452	Kraft/Feldman Co Cleaning supplies.	908.89
	11484	Mai Basic Four Hardware supplies.	441.00
	11535	Hager & Sons Machinery repairs.	402.00
	11562	Capitol City Supply Air-conditioning repairs.	373.92
	11561	Grainger, Inc Renovations.	139.59
	11471	Branch Electric Supply Co Electrical supplies.	157.00
	11537	Washington Auto Supply Pointing caulking.	161.92
	11560	U.S. Electric Supply Co Renovations.	42.50
	11547	Hudson Supply & Equipment Co Renovation supplies.	1,871.90
	11476	McCormick Insulation & Supply Air-conditioning repairs.	3,511.50
	11513	Consolidated Electric Supply Renovation supplies.	852.00
	11475	Lyon, Conklin & Co., Inc Grease duct repairs.	65.95
	11514	Interstate Electric Supply Computer supplies.	74.00
	11469	U.S. Electric Supply Co Renovations.	272.25
	11558	Armor Elevator Elevator repairs.	361.41
	11557	Maurice Electrical Electrical supplies.	28.50
	11532	Grabber Washington Hardware.	176.00
	11556	Ferguson/Lenz Supply Corp Renovations.	135.60
	11555	Freedman & Sons, Inc Cleaning supplies.	362.00
	11563	EmKA Co Electrical supplies.	7.15
	11531	BFPE International Safety service.	995.00
	11549	American Sewing Machine Corp Machinery parts.	149.40
	11515	Interstate Electric Supply Hardware.	188.05
	11554	Melco Air-conditioning parts.	90.75
	11552	Bohdan Associates Computer supplies.	231.00
	11517	Ferguson/Lenz Supply Corp Renovations.	647.66
	11530	Taylor Equipment Distributors Machinery repairs.	100.00
	11536	Leo B. Curry, Jr Cleaning supplies.	447.50
	11528	Maurice Electrical Electrical supplies.	136.90
	11548	Mark's Supply Flooring.	585.00
	11516	Mark's Supply Plumbing supplies.	210.00

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL 1990."—Continued

1990			
Sept. 7	11527	Lisa Lumber Co., Inc Flooring.	952.57
	11526	George W. Allen Co., Inc Furnishings.	222.00
	11460	Tri-County Electrical Supply Renovations.	165.00
	11485	Southern Utilities Co Building repairs.	1,160.00
	11451	J.B. Kendall Co., Inc Renovations.	5,395.56
	11533	Snap-On Tools Corp Elevator repairs.	81.52
	11481	Electric Motor Repair Co Machinery repairs.	68.41
	11509	Ibex Industries, Inc Renovation supplies.	2,214.00
	11508	Allied Plywood Corp Lumber.	1,964.20
	11429	Overhead Door Co. of N. Washington Building repairs.	319.60
	11491	Dominion Electric Supply Electrical supplies.	512.00
	11503	Dominion Electric Supply Electrical supplies.	981.60
	11502	Baltimore Washington Supply Air-conditioning repairs.	203.52
	11492	Dominion Electric Supply Renovation supplies.	457.00
	11501	Baltimore Washington Supply Asbestos removal.	1,018.75
	11500	Rudolph & West Co., Inc Machinery repairs.	157.80
	11507	Central Armature Works Air-conditioning maintenance.	175.53
	11499	Blaydes Lock Co Subway repairs.	60.00
	11498	Best Plumbing Specialties Plumbing supplies.	706.80
	11427	Westgate Fabrics Furnishings.	1,177.25
	11496	A.C. & R. Insulation Co., Inc Asbestos removal.	159.60
	11493	Taylor Security & Lock Co Hardware.	4,146.49
	11595	Atlantic Electric Supply Corp Air-conditioning supplies.	125.75
	11578	Sisas Industires, Inc Cleaning supplies.	727.50
	11582	General Electric Lighting Lighting.	348.00
	11589	Ibex Industries, Inc Roofing repairs.	175.20
	11598	Rudolph & West Co., Inc Computer supplies.	160.00
	11596	Atlantic Electric Supply Corp Renovations.	106.90
	11604	Capital Air Filter Corp Air-conditioning maintenance.	678.00
	11602	Commercial Plastics & Supply Furnishings.	9,804.00
	11584	Breuer Electric Manufacturing Co Cleaning supplies.	210.00
	11588	Landis & Gyr Powers Inc Air-conditioning parts.	6,506.80
	11603	Capital Air Filter Corp Air-conditioning maintenance.	747.00
	11574	Safeware, Inc Electrical supplies.	593.66
	11575	John Duer & Sons, Inc Furniture repairs.	160.90
	11836	Rudolph & West Co., Inc Renovations.	159.20

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL 1990."—Continued

1990 Sept. 7	11832	Central Armature Works Air-conditioning maintenance.	68.27
	11824	Dominion Electric Supply Renovation materials.	486.00
	11840	Safeware Inc Safety supplies.	73.80
	11841	Potomac Rubber Co Air-conditioning maintenance.	226.49
	11819	American Bearing & Power Air-conditioning maintenance.	67.00
	11826	Capital Air Filter Corp Air-conditioning maintenance.	651.00
	11845	Ipex Industries, Inc Air-conditioning repairs.	112.84
	11749	Branch Electric Supply Co Renovations.	1,737.78
	11752	Cisco Supply Co Air-conditioning repairs.	1,058.00
	11757	Duralee Fabrics, Ltd Furnishings.	289.49
	11777	Maurice Electrical Electrical supplies.	1,071.60
	11751	Freedman & Sons, Inc Cleaning supplies.	628.72
	11740	CT Distributors Machinery repairs.	76.71
	11746	Durite Chemical & Supply Plumbing supplies.	746.40
	11738	Maurice Electrical Computer supplies.	12,470.00
	11774	Potomac Tool & Drilling Tools.	716.00
	11760	G.A.L. Manufacturing Corp Elevator repairs.	92.03
	11747	Precision Plastics, Inc Building repairs.	984.00
	11780	Draft Systems Maintenance Renovations.	461.00
	11743	Artcraft Electric Supply Electrical supplies.	450.00
	11739	Compaq Computer Corp Computer supplies.	39,651.00
	11770	List Industries Inc Renovations.	1,279.58
	11734	CED, Inc Electrical supplies.	4,321.22
	11641	Graybar Electric Co., Inc Renovations.	457.20
	11622	Grabber Washington Carpentry supplies.	122.40
	11683	Wrightline Office supplies.	77.58
	11682	BCF Supply Co., Inc Furniture repairs.	900.00
	11693	Maurice Electrical Computer supplies.	3,026.50
	11694	Maurice Electrical Electrical supplies.	3,229.58
	11653	Co-Ed Beauty Supply Co Renovations.	3,703.70
	11690	Lawson Procucts, Inc Renovation supplies.	141.45
	11672	J.B. Kendall Co., Inc Renovation materials.	784.59
	11625	Zep Manufacturing Cleaning supplies.	948.00
	11669	City Supply Bathroom supplies.	997.65
	11623	District Supply, Inc Cleaning supplies.	967.80
	11652	American Carbon Industries Elevator repairs.	335.46

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL — 1990."—Continued

1990			
Sept. 7	11635	National Supply Co Plumbing supplies.	630.30
	11657	Mark's Supply Plumbing supplies.	412.36
	11680	BCF Supply Co., Inc Furniture repairs.	235.00
	11650	Rotanium Products Co Sheet-metal materials.	379.50
	11689	Lawson Products, Inc Hardware.	210.60
	11686	American Sewing Machine Corp Cleaning supplies.	179.00
	11671	Interstate Electric Supply Electrical supplies.	289.00
	11673	Newark Electronics Elevator, repairs.	58.60
	11647	Antietam Paper Co., Inc Cleaning supplies.	1,346.00
	11572	Robert Allen Contract Fabrics Furnishings.	1,291.15
	11691	Leo B. Curry, Jr Toiletries.	655.20
	11614	Thos. Somerville Co Plumbing supplies.	424.20
	11651	Service Engineering Association Manuals and handbooks.	44.35
11	11892	Air Products & Chemicals Demurrage.	154.00
12	12059	Keeper of Stationery Office supplies.	662.00
17	12299	U.S. Senate Restaurant Petty cash expenditures.	637.26
21	12086	Al-Ray/Super Rubble Landfill Asbestos removal.	163.80
	11730	Capitol Industrial Supply Co Electrical supplies.	864.00
	12083	US Elevator Co Per bill attached.	16.38
	11914	Glass Contractors, Inc Building repairs.	465.00
	11907	M. Ambach and Co., Inc Linen.	360.11
	11932	Jasper Desk Furnishings.	407.13
	11785	National Energy Control Corp Air-conditioning maintenance.	124.50
	11928	Consolidated Electric Supply Computer supplies.	790.00
	11782	Glidden Co Elevator repairs.	167.40
	11793	Hudson Supply & Equipment Co Renovations.	693.00
	11934	Freedman & Sons, Inc Shop supplies.	58.13
	11791	Automatic Equipment Sales of Washington Air-conditioning maintenance.	199.80
	11927	L. Fishman & Son, Inc Tools.	105.40
	11784	Ferguson/Lenz Supply Corp Renovations.	247.50
	11931	Rubbermaid Commercial Products Furniture.	67.05
	11783	Black Box Corp Computer equipment.	381.17
	11929	Sunshine Chemical Specialties, Inc Air-Conditioning maintenance.	302.10
	11802	Silver Hill Aggregates Air-conditioning repairs.	503.98
	11977	Resource Connection Renovations.	1,981.52
	11987	Snap-on-Tools Corp Tools.	176.55

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL 1990."—Continued

1990 Sept. 21	11997	L. Fishman & Son, Inc Furniture repairs.	441.37
	12010	Lisa Lumber Co., Inc Renovations.	542.60
	11992	District Supply, Inc Cleaning supplies.	770.00
	11999	Branch Electric Supply Co Electrical supplies.	3,957.18
	12016	Safemasters Co., Inc Safe repairs.	92.80
	11978	Jensen Manufacturing Co., Inc Vehicle repairs.	724.70
	11985	Maurice Electrical Electrical supplies.	1,072.20
	12022	Procter & Gamble Distributing Cleaning supplies.	712.50
	11991	J.B. Kendall Co., Inc Building repairs.	215.35
	11979	Lisa Lumber Co., Inc Renvoation supplies.	1,245.18
	12002	Hanovia Lamp Division Lighting.	498.00
	11984	Maurice Electrical Air-conditioning parts.	365.40
	11983	Maurice Electrical Electrical supplies.	207.25
	12007	City Supply Toiletries.	997.65
	11995	Maurice Electrical Renovations.	533.60
	12001	Precise Chemical & Equipment, Ltd Cleaning supplies.	352.00
	11994	Lyon, Conklin & Co., Inc Air-conditioning repairs.	2,085.00
	11980	City Supply Cleaning supplies.	330.00
	12084	Gill Marketing Co Hardware supplies.	73.30
	12106	J.B. Kendall Co., Inc Renovation materials.	251.00
	12092	Air Products & Chemical Tank refill.	84.90
	12126	Lawson Products, Inc Air-conditional maintenance.	637.75
	12108	Freeland Equipment Co Elevator repairs.	2,666.17
	12118	Hilti, Inc Lighting and tools.	471.66
	12116	Aireco Supply, Inc Air-conditioning maintenance.	351.64
	12115	Lawson Products, Inc Air-conditioning maintenance.	149.05
24	12199	Ecolab Center Cleaning supplies.	2,495.95
	12248	Dominion Electric Supply Computer equipment.	285.00
	12250	Dominion Electric Supply Electric supplies.	1,390.50
	12259	Miles Glass Co Carpentry supplies.	75.02
	12254	Noland Co Renovations.	24.22
	12255	F. Schumacher & Co Furnishings.	2,076.95
	12136	Ibex Industries, Inc Renovation materials.	5,502.50
	12074	Government Technology Services, Inc Computer supplies.	1,810.00
	12070	Read Plastics, Inc Renovations.	330.24
	12066	Rudolph & West Co., Inc Lighting.	31.55

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL 1990."—Continued

1990 Sept. 24	12078	Read Plastics, Inc Plumbing supplies.	406.45
	12076	Senco Air Equipment Renovations.	40.50
	12047	Besway Systems, Inc Renovations.	439.00
	12033	Central Armature Works Maintenance.	160.48
	12042	Dominion Electric Supply, Electrical supplies.	1,800.00
	12039	Rudolph & West Co., Inc., Machinery repairs.	25.45
	12038	Safeware Inc Hardware.	135.76
	11590	Charles M. Beverly Co., Inc Machinery repairs.	144.00
	11938	Potomac Industrial Trucks, Inc Vehicle repairs.	331.22
	11946	Government Technology Services Inc Computer equipment.	8,006.00
	12140	Ibex Industries, Inc Renovations.	253.98
	12143	Commercial Plastics & Supply Plexiglass.	158.40
	12137	Arbutus Refrigeration, Inc Renovations.	5,098.00
	12181	Leonard Paper Co 8th payment for miscellaneous paper supplies for the U.S. Senate Restaurant for fiscal year 1990.	8,286.00
	12182	Commercial Laundry Corp 8th payment for laundry service for Senate Restaurant for fiscal year 1990 for the Architect of the Capitol.	357.75
	12183	Commercial Laundry Corp 8th payment for laundry service for Senate Office Buildings, Architect of the Capitol for fiscal year 1990.	1,097.36
	12184	Kahn Paper Co 9th payment for miscellaneous paper supplies for the U.S. Senate Restaurant for fiscal year 1990.	9,335.05
	12185	Kraft Feldman 9th payment for miscellaneous paper supplies for the U.S. Senate Restaurants for fiscal year 1990.	3,788.51
	12186	Acme Paper Co., Inc 9th payment for miscellaneous paper supplies for the U.S. Senate Restaurants for fiscal year 1990.	1,091.65
	12187	Chas. G. Stott & Co., Inc 6th payment for miscellaneous paper supplies for the U.S. Senate Restaurant for fiscal year 1990.	4,143.90
	12298	Architect of the Capitol Petty cash.	20.00
	12533	General Fleet Management Motor equipment rental.	180.92
	12528	Keeper of Stationery Office supplies.	419.49
	12529	Sergeant at Arms Telephone service.	56.34
	12527	Sergeant at Arms Telephone service.	3.06
25	12281	Kraft/Feldman Co Restaurant supplies.	999.61
	12265	American Air Filter Air-conditioning maintenance.	240.00
	12222	McCormick Paint Works Painting supplies.	2,070.00
	12241	GTE Products Lighting.	3,708.00
	12225	National Supply Co Electrical supplies.	434.40
	12267	National Air Products, Inc Renovations.	110.00
	12221	McCormick Paint Renovations.	920.40

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL 1990."—Continued

1990 Sept. 25	12213	Johnson Controls Air-conditioning maintenance.	45.61
	12239	Gene Weiss Manufacturing Toiletries.	2,787.00
	12296	Mark's Supply Cleaning supplies.	399.40
	12279	General Slicing Renovations.	4,127.97
	12276	American Vacuum & Sewing Machine Corp Machinery repairs.	372.50
	12293	Duro-Test Lighting Electrical supplies.	844.56
	12147	Atlantic Plumbing Supply Co Plumbing supplies.	380.97
	12149	Newark Electronics Elevator repairs.	89.70
	12144	Linear Systems Electrical supplies.	800.00
	12168	Ferguson/Lenz Supply Corp Renovation materials.	33.12
	12155	Meleney Equipment, Inc Heating repairs.	141.48
	12159	BCF Supply Co., Inc Furnishings.	45.00
	12157	Maurice Electrical Furnishings.	4,325.00
	12161	Wally's Supply, Inc Renovations.	217.60
	12150	Leo B. Curry, Jr Shop supplies.	247.80
	12167	Electric Motor Repair Co Machinery repairs.	214.00
	12156	Maurice Electrical Renovation materials.	377.94
	12146	Maryland Clock Co Furnishings.	568.80
	12145	National Air Products, Inc Renovation materials.	49.58
	12158	BCF Supply Co., Inc Furniture repairs.	260.00
	12166	Centinnial Leasing Corp Auto leasing.	1,170.00
	12268	ARC Comm Fabrics Renovations.	1,206.78
	12264	Bedell's Furniture Repairs.	7.50
	12277	Miles Glass Co Renovations.	153.60
	12216	ECK Supply Co Air-conditioning maintenance.	283.50
	12192	H.P. Kidd Oil Co., Inc Gasoline.	242.45
26	12691	General Fleet Management Motor pool rental equipment.	170.25
27	12305	Arrest A Pest Pest control.	315.00
	12404	Rubbermaid Commercial Products Cleaning supplies.	490.63
	12387	McCall Handling Co Machine maintenance.	50.00
	12339	General Elevator Co., Inc Elevator repairs.	96.00
	12517	Die-A-Matic, Inc Elevator repairs.	837.47
	12395	U.S. Elevator Co Elevator repairs.	3,200.00
	12408	Maurice Electrical Renovations.	1,230.19
	12495	Concraft Supply, Inc Building repairs.	180.00
	12478	Johnson Controls Air-conditioning maintenance.	144.00

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL 1990."—Continued

1990 Sept. 27	12405	Elevator World, Inc Books and manuals.	320.55
	12392	Lab Safety Supply Plumbing supplies.	268.23
	12374	Southern Utilities Co Air-conditioning maintenance.	34.05
	12345	U.S. Elevator Co Elevator repairs.	907.58
	12399	S. Freedman & Sons, Inc Cleaning supplies.	676.90
	12410	Consolidated Electric Supply Renovations.	1,192.80
	12407	Arlington Iron Works, Inc Renovations.	573.29
	12393	Delta International Tools.	3,656.03
	12379	Baltimore Stationery Co Air-conditioning maintenance.	276.00
	12509	Maurice Electrical Computer supplies.	2,370.00
	12499	Glidden Co Air-conditioning supplies.	119.80
	12400	National Air Products, Inc Renovations.	52.50
	12512	United Refrigeration Air-conditioning maintenance.	440.00
	12398	Leo Uhfelder Co Renovations.	5,404.00
	12381	L. Fishman & Son, Inc Renovations.	2,126.20
	12370	Cummins-Wagner Co., Inc Plumbing supplies.	1,689.20
	12482	Lisa Lumber Co., Inc Renovations.	5,863.72
	12474	Aireco Supply Inc Air-conditioning maintenance.	309.01
	12472	Duro-Test Lighting Lighting.	627.00
	12378	McMaster-Carr Supply Co Tools.	111.76
	12518	Philips Lighting Corp Lighting.	353.70
	12484	McMaster-Carr Supply Co Hardware.	12.72
	12485	Lee Agency Renovations.	165.72

SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 1989

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 1989"

1990				
Apr.	1	5529	Otis Elevator Co Elevator supplies.	$943.00
	3	5722	Mockabes Oil Co Gasoline.	102.90
		5801	Gene Weiss Manufacturing Hardware supplies.	38.50
		5752	Eck Supply Co Electrical supplies.	658.90
		5718	Mai Basic Four Maintenance service.	441.00
	5	5944	Maurice Electrical Electrical supplies.	260.81
		5945	Maurice Electrical Electrical supplies.	80.00
		5957	Data Business Systems Restaurant supplies.	400.00
		5971	Adams/Burch Inc Restaurant supplies.	1,569.00
	6	5825	Hobart Corp Restaurant supplies.	179.20
		5878	McCormick Paint Works Co Painting supplies.	808.50
	11	6209	Connecting Point Computer Center Office supplies.	950.00
	18	6577	Crown Supply Co Cleaning supplies.	2,330.65
	23	6358	Kraft/Feldman Co Hardware supplies.	655.84
	25	6644	Hobart Corp Restaurant equipment.	73.00
		6984	U.S. Treasury Telephone service.	27.12
May	1	7234	U.S. Treasury Telephone service.	23.53
	2	7429	U.S. Treasury Telephone service.	15.33
	3	7439	U.S. Treasury Telephone service.	6.21
	7	6841	Black & Decker, Inc Building supplies.	38.99
	10	7614	U.S. Treasury Telephone service.	2.37
	14	7050	Potomac Electric Power Co Electrical supplies.	242.96
	16	7185	Georgia Marble Marble supplies.	83.04
		7221	Lawson Products Inc Hardware supplies.	792.06
	21	7499	Data-Tech Systems, Air-conditioning supplies.	935.00
	24	7670	T.L.G. & Associates, Inc Alarm supplies.	2,500.00
June	18	8466	American Healthcare Institute Seminar.	178.00
	21	8295	Uniform City USA Restaurant supplies.	132.93
		8290	Philips Lighting Co Electrical supplies.	1,651.22
	25	9029	T.L. Garden & Associates, Inc Check recertification.	2,500,00
July	18	9498	Superior Woodworking Inc Carpentry supplies.	2,300.00
Aug.	1	9867	Data Business Systems Restaurant renovations.	324.00
Sept.	1	11060	Estey Co Restaurant supplies.	74.69
	25	12291	National Auto Service, Inc Vehicle repairs.	36.57

SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 1988

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 1988"

1990 Apr. 3	5724	G&E Services Cleaning equipment.	$344.09

SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, NO YEAR

Salaries of employees under the jurisdiction of the Architect of the Capitol for the period Apr. 1, 1990, to Sept. 30, 1990

Sally J. Tassler, interior designer	$12,313.60
Delores M. Otterson, secretary (typing)	10,288.00
Lisa A. Bowen, engineering draftsman	8,309.00

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, NO YEAR"

1990			
Apr. 1	5537	Maurice Electrical Electrical supplies.	$232.50
	5501	Sears Contract Sales Hardware supplies.	262.32
2	6233	SME Consulting Engineers, Inc 2d payment for providing professional engineering services in connection with remodeling of the kitchen in the Dirksen Senate Office Building.	20,919.00
	5703	Newman Sales Inc Hardware supplies.	114.00
	5723	Mockabes Oil Co Gasoline.	102.90
	5705	Cambridge Filter Corp Air-conditioning supplies.	427.00
	5746	Tri-County Electrical Supply Electrical supplies.	985.50
5	5943	Tri-County Electrical Supply Electrical supplies.	192.00
6	6033	Dominion Electric Supply Electrical supplies.	208.94
	5898	Intcolor Corp Electric supplies.	451.55
	5836	Miles Glass Co Glass supplies.	2,761.00
	6282	Capitol Radio Wholesalers, Inc Building supplies.	990.50
	5883	LDI Pnecutronics Corps Air-Conditioning supplies.	903.98
13	6555	SME Consulting Engineers, Inc 3d payment for providing professional engineering services in connection with connection with remodeling of the kitchen in the Dirksen Senate Office Building	18,888.00
	5656	Joseph R. Loring & Associates, Inc 2d (final) payment for providing professional services in connection with a concept design for renovation of the electrical and communications systems in the Russell Senate Office Building and the Cannon House Office Bldg.	13,713.50
18	6560	Joseph Ashkenazy Consulting Engineer 15th payment for performing services necessary to provide drawings and specifications to accomplish replacement or modification to nineteen air-conditioning units, procurement documents for six air conditioning units and shop drawing review as requested by the Architect for the nineteen units in the Russell Senate Office building, Washington, DC.	10,955.00
23	6961	Edmund C. Sonneschein 4th (final) payment for providing professional services in connection with a concept design for renovation of the electrical and communications system in the Russell Senate Office Building and the Cannon House Office Building.	1,500.00
	6000	Gems Sponsor Division Equipment repairs.	112.17
	6027	Lite House Ltd Electric supplies.	1,265.20
	5991	Capitol Radio Wholesalers, Inc Electronic supplies.	1,310.40
	6613	Capitol Radio Wholesalers, Inc Electronic supplies.	205.30
25	6984	U.S. Treasury Telephone service.	.26
	6984	U.S. Treasury Telephone service.	2.03
May 1	6743	Washington Professional Audio supplies.	969.12
	7234	U.S. Treasury Telephone service.	3.59
	7234	U.S. Treasury Telephone service.	.44

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, NO YEAR."—Continued

1990			
May 1	7234	U.S. Treasury Telephone service.	2.73
	7234	U.S. Treasury Telephone service.	.32
	7234	U.S. Treasury Telephone service.	5.08
	6732	Bel Corp Inc Vehicle supplies.	470.00
	6766	Artcraft Electric Supply Electrical supplies.	583.00
2	7429	U.S. Treasury Telephone service.	479
	7429	U.S. Treasury Telephone service.	1.49
	7429	U.S. Treasury Telephone service.	2.20
3	7439	U.S. Treasury Telephone service.	18.49
	7439	U.S. Treasury Telephone service.	.15
	7439	U.S. Treasury Telephone service.	.15
	7430	Associated Builders, Inc. 20th (final) payment for furnishing all labor, equipment and materials and performing the work required for the renovation of the Immigration Building in Square 724, Washington, DC.	4,534.00
4	6831	Disc Instruments Hardware supplies.	355.00
7	6944	Thompson & Cooke, Inc. Building supplies.	880.00
10	7614	U.S. Treasury Telephone service.	.30
	7614	U.S. Treasury Telephone service.	3.45
	7614	U.S. Treasury Telephone service.	7.02
	7614	U.S. Treasury Telephone service.	2.03
11	7609	Vaisala, Inc. 1st full payment for furnishing humidity sensor assemblies for various buildings under the jurisdiction of the Architect of the Capitol.	15,169.00
14	7445	Joseph Ashkenazy Consulting 16th payment for performing all professional services necessary to provide drawings and specifications to accomplish replacement or modification to nineteen air conditioning units, procurement documents for six air-conditioning units and shop drawing review as request by the Architect for the nineteen units in the Russell Senate Office Building, Washington, DC.	12,504.00
16	7217	Chromalox Air-conditioning supplies.	497.40
	7639	RTKL Associates, Inc 4th payment for performing all professional services required to complete a study regarding the feasibility of adding elevators to the Russell, Dirksen and Hart Senate Office Buildings	22,337.78
18	7884	Southwest Research Institute 3rd (final) payment for furnishing all labor, equipment and materials and performing the work to design, fabricate and furnish, delivery and install the necessary materials and equipment for the expansion and modifications to the existing Advanced In-Place Monitoring System (AIPMS) for various buildings under the Architect of the Capitol.	41,092.87
21	7299	Wharton Supply Inc of Virginia Hardware supplies.	563.20
22	7896	SME Consulting Engineers, Inc. 4th payment for providing professional engineering services in connection with remodeling of the kitchen in the Dirksen Senate Office Building.	20,097.00
24	7678	Capitol Radio Wholesalers, Inc. Building supplies.	622.40
	7730	Ibex Industries, Inc. Hardware supplies.	135.44
29	8353	U.S. Treasury Telephone service.	.29
	8353	U.S. Treasury Telephone services.	9.77

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, NO YEAR."—Continued

1990				
June	6	7929	Dominion Electric Supply, Electrical supplies.	732.00
	7	8016	Robert C. Bost Associates, Inc. Mechanical supplies.	44.00
	14	8787	U.S. Treasury Telephone service.	449.20
		8787	U.S. Treasury Telephone service.	449.20
		8113	Tri-County Electrical Supply Electrical supplies.	52.95
		8200	Maurice Electrical Electrical supplies.	77.40
		8788	QBIC Inc Computer maintenance.	8,250.00
		8469	Control Products USA Air-conditioning parts.	980.00
		8528	Newark Electronics Electrical supplies.	2,961.40
		8008	Tri-County Electrical Supply Electrical supplies.	3,065.00
		8741	Landis & Gyr Powers Inc Air-conditioning supplies.	338.10
		8993	New Year Tech Electronic supplies.	6,994.10
		8986	New Year Tech Electronic supplies.	4,843.20
July	3	9259	U.S. Treasury Telephone service.	.30
		9259	U.S. Treasury Telephone service.	4.87
		9325	U.S. Treasury Telephone service.	7.79
		9330	Joseph Ashkenazy Consulting 17th payment for performing all professional services necessary to provide drawings and specifications to accomplish replacement or modification to nineteen air-conditioning units, procurement documents for six air-conditioning units and shop drawing review as requested by the Architect for the nineteen units in the Russell Senate Office Building, Washington, DC.	8,476.00
	9	9354	RTKL Associates, Inc 5th payment for performing all professional services required to complete a study regarding the feasibility of adding elevators to the Russell, Dirksen & Hart Senate Office Building.	55,679.77
	10	9290	Government Technology Services Inc Furniture supplies.	6,628.00
	11	9173	Lyon, Conklin & Co., Inc Kitchen renovations.	958.50
		9189	Wharton Supply Inc of Virginia Hardware and tools.	983.36
		9224	Maurice Electrical Electrical supplies.	675.66
		9220	Pioneer Technologies Electrical supplies.	19,421.05
		9249	Madison Furniture Inc Furniture.	878.61
	17	9907	Architect of the Capitol Travel.	216.12
		9906	RTKL Associates, Inc 6th payment for performing all professional services required a complete a study regarding the feasibility of adding elevators to the Russell, Dirksen and Hart Senate Office Building.	9,471.46
		9920	U.S. Treasury Telephone service.	11.07
	18	9700	Yankee Concepts Inc Inventory supplies.	16,125.00
		9492	Silver Hill Aggregates Building supplies.	73.66
		9491	Capitol Industrial Supply Co Hardware.	655.88
	20	10154	U.S. Treasury Telephone service.	1.46
		10154	U.S. Treasury Telephone service.	20.09

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, NO YEAR."—Continued

1990 July 23	9607	Rudolph & West Co., Inc Kitchen renovations.	772.14
	9571	Ernest Maier Inc Kitchen renovations.	915.00
	9566	Landis & Gyr Powers Inc Air-conditioning supplies and repairs.	3,052.84
	9638	Rudd International Corp Furniture.	14,948.75
24	10163	Dini-Little International, Inc 6th payment for providing the necessary professional services in connection with a project for making renovations to the warehousing, preparation and issue, walk-in refrigeration and storage area complex in the Senate Restaurant Kitchen, Everett McKinley Dirksen Senate Office Building, Washington, DC.	1,000.00
	10279	Tassler, Sally Travel.	220.40
26	9737	DMR Associates, Inc Air-conditioning supplies.	760.00
Aug. 1	9832	Wesco Kitchen renovations.	19.05
	9808	National Supply Co Renovations.	363.00
	9871	Delmarva Systems Corp Security materials.	2,548.00
	9777	Capitol City Supply Electric supplies.	292.30
	10170	Rudd International Corp Furniture.	21,113.91
	10004	Best Plumbing Specialties Plumbing materials.	105.81
	10055	Overhead Door Co. of N. Washington Kitchen renovations.	597.66
	10236	Baltimore Stationery Co Hardware.	296.10
	10209	Portland Photographics Furnishing.	429.76
	10103	Hilti, Inc Tools.	412.20
	10059	Shaw Walker Co Furnishings.	4,177.72
	10395	RTKL Associates, Inc 7th payment for performing all professional services required to complete a study regarding the feasibility of adding elevators to the Russell, Dirksen and Hart Senate Office Buildings.	4,897.04
6	10770	Architect of the Capitol Petty cash.	11.99
7	10757	SME Consulting Engineers, Inc 5th payment for providing professional engineering services in connection with remodeling of the kitchen in the Dirksen Senate Office Building.	72,427.00
8	10543	Rudolph & West Co., Inc Renovation materials.	366.60
	10545	Central Armature Works Machinery parts.	666.62
	9595	Ernest Maier, Inc Kitchen renovations.	421.50
	10322	Central Armature Works Renovations.	18.74
	10672	Dixie Plywood Co Lumber.	1,712.00
	10669	Chas. G. Stott & Co., Inc Furnishings.	8,928.40
	10670	Jonco Associates, Inc AC maintenance.	13,570.00
9	10461	American Door Co Renovations.	1,571.64
	10453	Hilti, Inc Hardware.	327.60
	10456	Bill West Furnishings.	379.00
	10486	Minco Energy conservation.	9,886.28
	10352	McCormick Insulation & Supply Renovations.	1,869.58

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, NO YEAR."—Continued

1990 Aug. 9	10306	Silver Hill Aggregates Masonry supplies.	781.28
	10333	Silver Hill Aggregates Masonry materials.	917.00
	10296	National Supply Co Plumbing supplies.	130.56
	10355	Capitol Brick & Tile Inc. Renovations.	43.54
	10358	Washington Air Compressor Renovations.	255.68
	10360	Delta Elevator Equipment Corp Elevator supplies.	16,825.00
13	10574	Capitol City Supply Renovation supplies.	441.30
	10572	Lisa Lumber Co., Inc. Renovation supplies.	250.00
	10571	Morris Tile Distributor Renovation supplies.	491.80.
	10567	Phillips Industries AC repairs.	2,861.00
	10578	Robert Benson Photography Furnishings.	663.00
	10650	Graybar Electric Co., Inc Electrical materials.	666.39
	10624	Lisa Lumber Co., Inc Renovation materials.	8,297.00
	10749	Capitol City Supply Plumbing supplies.	3,353.01
	10618	Capitol City Supply Plumbing supplies.	382.20
17	10975	Ernest Maier Inc Carpentry supplies.	580.20
	10994	Rudolph & West Co., Inc Tools.	208.30
20	10887	Thos. Somerville Co Renovations.	52.00
	10936	Hudson Supply & Equipment Co Tools.	864.00
	10747	Phillips Industries Renovation materials.	333.00
	10900	Ferguson/Lenz Supply Corp Welding materials.	141.00
	10901	Ferguson/Lenz Supply Corp Plumbing supplies.	5,084.80
	10782	Ferguson/Lenz Supply Corp Plumbing supplies.	999.63
	10783	Ferguson/Lenz Supply Corp Plumbing supplies.	1,345.58
	10797	Hoover Systems Elec Enclosure Air-conditioning repairs.	228.00
	10805	J.B. Kendall Co., Inc Renovations.	987.00
	11064	Mosaic Tile Co Renovations.	7,579.20
21	11201	Blackwater Construction Inc 2d (final) payment for providing a new roof—Immigration Building, Washington, DC.	11,186.00
28	11404	Rudolph & West Co., Inc Renovation materials.	131.40
	11406	Ernest Maier Inc Cleaning supplies.	172.40
	11405	Rudolph & West Co., Inc Tools.	300.00
	11407	Rudolph & West Co., Inc Renovation materials.	30.40
	11408	Senco Air Equipment Renovation materials.	194.70
Sept. 1	11335	Capitol City Supply Plumbing supplies.	575.19
	11113	Mark's Supply Renovations.	266.00
	11383	Ferguson/Lenz Supply Corp Plumbing supplies.	197.76

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, NO YEAR."—Continued

1990 Sept. 7	11545	Morris Tile Distributors, Inc Tools.	56.90
	11544	Morris Tile Distributors, Inc Tools.	201.50
	11559	Thos. Somerville Co Plumbing supplies.	94.80
	11534	Capitol City Supply Plumbing supplies.	338.55
	11553	Morris Tile Distributor Masonry supplies.	451.80
	11551	Morris Tile Distributor Flooring supplies.	432.30
	11529	Battery Warehouse Hardware.	279.80
	11523	Graybar Electric Company, Inc Renovation materials.	1,408.75
	11510	Rudolph & West Co., Inc Nails.	131.70
	11437	Ibex Industries, Inc Renovations.	4,428.00
	11506	A.C. & R. Insulation Co., Inc Renovation supplies.	844.80
	11512	Hobart Corp Plumbing repairs.	270.60
	11511	Rudolph & West Co., Inc Renovation materials.	77.30
	11439	National Capitol Filter Corp Air-conditioning repairs.	754.74
	11497	C.G. Wood Co Air-conditioning repairs.	8,055.00
	11600	Rudolph & West Co., Inc Tools.	143.20
	11592	Jonco Associates, Inc Air-conditioning maintenance.	9,925.00
	11821	Maryland Lumber Co Lumber.	493.00
	11827	A.C.&R. Insulation Co., Inc Tools.	494.28
	11769	General Slicing Renovations.	331.20
	11748	Lee Markey Equipment Renovations.	3,021.70
	11741	Tri-County Electrical Supply Air-conditioning repairs.	2,690.00
	11762	Hudson Supply & Equipment Co Renovations.	366.20
	11626	Greenwald Supply Renovations.	168.00
	11643	Maurice Electrical Safety supplies.	420.00
	11627	Diamond Tool Co Tools.	170.85
	11663	Morris Tile Distributor Renovations.	864.60
	11631	National Supply Co Plumbing supplies.	695.36
20	12315	Cini-Little International, Inc 1st payment for providing professional services in connection with the renovation of the south cafeteria foodservice facility in the Dirksen Senate Office Building of the U.S. Senate.	1,500.00
21	12085	Capitol Industrial Supply Co Tools.	102.00
	12094	Air Products & Chemical Renovation materials.	88.22
	11812	Rudd International Corp Furnishings.	3,758.50
	12009	Hilti, Inc Renovations.	2,482.92
	12031	Tri-County Electrical Supply Lighting.	981.09
	12020	American Floor Products Renovations.	753.35

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, NO YEAR."—Continued

1990 Sept. 21	11799	Linde Gases Mid-Atlantic Building repairs.	53.20
24	12202	Atlantic Electric Supply Corp Electrical supplies.	1,476.30
	12278	Landis & Gyr Powers, Inc Air-conditioning repairs.	7,197.58
	12249	Mellon Bank Air-conditioning repairs.	18,749.00
	12081	Senco Air Equipment Bathroom supplies.	727.50
	12043	Ernest Maier Inc Masonry supplies.	785.00
	12045	Ernest Maier, Inc Renovations.	889.50
25	12154	Ferguson/Lenz Supply Corp Plumbing supplies.	835.58
	12068	Duron Paints & Wallcoverings Renovations.	559.00
27	12688	T-Line Service Transportation.	1,000.00
	12689	T-Line Service Transportation.	1,000.00
	12391	Hoover Systems Electric Enclosure Air-conditioning maintenance.	426.00
	12338	Graybar Electric Co., Inc Renovations.	6,693.60
	12386	Goodyear Truck Tire Center Vehicle repairs.	199.98
	12371	Lee Markey Equipment Renovations.	1,520.70
	12468	Chesapeake Optical Co Renovations.	187.52

HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 1990

Salaries of employees under the jurisdiction of the Architect of the Capitol for the period Apr. 1, 1990, to Sept. 30, 1990

Robert R. Miley, superintendent, House Office Buildings	$38,781.60
William S. Wood, Jr., assistant superintendent	30,408.00
David C. McLaughlin, air-conditioning equipment mechanic general foreman	28,327.32
Margaret A. Donnelly, assistant superintendent	27,982.40
Robert A. Gleich, Jr., assistant superintendent	27,708.72
John W. Bradley, carpenter foreman	26,604.16
Albert H. Saunders, senior personnel management specialist	26,513.60
F.W. Tolodziecki, decorator painter foreman	25,937.92
Caterino Meneghini, carpenter assistant foreman	24,512.72
James Albert Watkins, labor general foreman	24,352.08
Robert L. Serrin, elevator mechanic assistant foreman	24,055.88
Ira E. Hayes, Sr., air-conditioning equipment mechanic foreman	23,948.44
Joseph C. Hill, air-conditioning equipment mechanic foreman	23,931.44
Robert L. Brady, pipefitter plumbing general foreman	23,895.76
William W. Boyd, elevator mechanic foreman	23,752.56
Charles E. Green, electrician foreman	23,751.10
Carroll W. Lumpkins, Jr., night superintendent	23,698.60
Walter E. Montgomery, air-conditioning equipment mechanic assistant foreman	23,573.68
Walter A. Straughan, electrician general foreman	23,060.70
John W. Callahan, Jr., air-conditioning equipment mechanic foreman	22,866.72
Stephen M. Ganun, pipefitter foreman 4-12	22,804.80
George B. Dudley, electrician assistant foreman	22,709.06
Pearl L. Capers, custodial worker general supervisor	22,652.24
John P. Folliard, pipefitter assistant foreman	22,652.24
George E. Rawlings, pipefitter assistant foreman	22,360.64
C. Raymond Stager, pipefitter foreman	22,258.08
Alice M. Benoit, head nurse (general)	22,190.20
James H. Gates, electrician foreman	22,138.48
Robert M. Andrus, decorator painter assistant foreman	22,106.08
Normandie K. Peterson, workers comp program manager	21,884.36
Richard L. Harrisson III, laborer foreman (night)	21,835.41
Clyde C. Hooks, sheetmetal mechanic leader	21,805.83
Malcolm L. Byrd, mason foreman	21,801.16
Dennis C. Fogle, director house gymnasium	21,752.52
James H. Quade, electrician foreman	21,701.12
Ernest R. Cook, electrician foreman	21,486.08
John H. Karkoska, elevator mechanic assistant foreman	21,432.32
Clarence M. Gillott, Jr., sheetmetal mechanic foreman	21,274.24
Ruth E. Ellerman, head nurse (general)	21,195.32
Gregory J. Green, air-conditioning equipment mechanic assistant foreman	21,116.96
Frances A. Gass, custodial worker assistant general supervisor	20,646.03
Lawrence E. Hayden, electrician assistant foreman	20,595.12
Johnny Chabo III, electrician assistant foreman	20,590.16
Joseph M. Italiano, air-conditioning equipment mechanic assistant foreman	20,439.68
Robert F. Torillo, elevator mechanic	20,230.04
Raymond E. Lanahan, insulator	20,219.84
Curtis D. Allen, elevator mechanic	20,081.16
Robert L. Reher, carpenter leader	20,019.87
Earnest J. Montgomery, painter leader	19,921.03
Hubert L. Gray, pipefitter	19,704.32
Steven F. Nutwell, wood craftsman	19,553.96
Kenneth E. Masters, air-conditioning equipment mechanic	19,445.92
Alan W. Collier, sheetmetal mechanic	19,426.82
Philip L. Charest, air-conditioning equipment mechanic	19,184.16
Willie T. Miller, laborer foreman (day)	19,159.23
James L. Swann, pipefitter assistant foreman	19,091.68
J. David Gray, head supply division	18,983.80
Earl A. Lemings, pipefitter	18,965.44
Robert G. Merryman, air-conditioning equipment mechanic	18,953.49

HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 1990—Continued

Salaries of employees under the jurisdiction of the Architect of the Capitol for the period Apr. 1, 1990, to Sept. 30, 1990—Continued

Howard L. McMillen, air-conditioning equipment mechanic	18,899.64
Lewis M. Hubbard, gymnasium assistant director	18,895.84
Charles L. Garner, electrician	18,884.78
Anthony L. Pilkerton, assistant to the superintendent	18,882.90
Donald Leach, elevator mechanic	18,841.13
David W. Dixon, air-conditioning equipment mechanic	18,839.92
Jennings W. Anderson, pipefitter	18,837.52
James E. Mattingly, pipefitter	18,837.52
Timothy C. McNair, pipefitter	18,837.52
Robert A. Swann, pipefitter	18,837.52
William P. McWilliams, air-conditioning equipment mechanic	18,833.58
William H. Price, air-conditioning equipment mechanic	18,776.48
Joseph F. Brown, air-conditioning equipment mechanic	18,764.40
Shirley A. Baldwin, head nurse (general)	18,757.48
George B. Stein, air-conditioning equipment mechanic	18,745.68
Kenneth H. Kaldenbach, Jr., electrician	18,695.74
Charles C. Brown, Jr., mason	18,690.50
William C. Richardson, pipefitter	18,591.68
Robert W. Means, elevator mechanic	18,524.10
Joseph W. Insley, air-conditioning equipment mechanic	18,474.80
Robert L. Kingsbur, laborer foreman (day)	18,463.90
Thomas A. Morgan, electrician	18,430.05
Keith C. Sullivan, electrician	18,430.05
Robert R. Russell, pipefitter	18,406.96
Timothy R. Taylor, pipefitter	18,406.96
Norman L. Lynch, air-conditioning equipment mechanic	18,329.00
Walter E. Bizzell, laborer foreman (day)	18,306.89
Edward L. Williams, Sr., painter	18,279.24
Charles Wade, labor foreman (night)	18,244.00
Gilbert R. Watson, insulator	18,179.24
Daryl A. Pilkerton, Jr., pipefitter	18,179.20
John R. Willis, pipefitter	18,179.20
Justice J. Mahoney, laborer foreman (night)	18,155.92
Wayne E. Hayden, laborer foreman (night)	18,119.23
Robert E. Johnston, sheetmetal mechanic	18,118.83
Charles K. Hill, gymnasium attendant	18,117.91
Linwood H. Cecil, Jr., painter	18,115.88
James W. Guy, painter	18,084.32
Charles W. Knott, painter	18,084.32
Francis D. Savoy, pipefitter	18,068.64
Anthony T. Swann, Jr., elevator mechanic	18,010.40
John F. Smith, carpenter	17,993.36
Jospeph R. Houck, elevator mechanic	17,987.84
Paul V. Rogan, elevator mechanic	17,987.84
Daniel E. Thompson, elevator mechanic	17,987.84
Robert J. McLaughlin, sheetmetal mechanic	17,964.44
Alvin R. Gayan, air-conditioning equipment mechanic	17,939.46
William N. Elliott, Jr., painter	17,904.64
William L. Kemper, laborer assistant foreman (day)	17,900.50
Carl R. Smith, contract administrator	17,856.80
William E. Rice, pipefitter	17,771.52
Peter Benson, laborer assistant foreman (night)	17,766.75
Orville D. Thompson, Jr., electrician	17,717.60
Suzanne E. Skinner, computer branch supervisor	17,699.88
Joseph C. Jarboe, carpenter	17,642.12
Dennis M. Hayes, air-conditioning equipment mechanic	17,637.77
Mary G. Ingram, custodial worker supervisor	17,609.98
John J. Porter, Sr., pipefitter	17,575.86
Florence M. Robinson, custodial worker supervisor	17,562.92
Wilfred A. Barber, Jr., air-conditioning equipment mechanic	17,556.32
Robert L. Quade, air-conditioning equipment mechanic worker	17,539.60

HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 1990—Continued

Salaries of employees under the jurisdiction of the Architect of the Capitol for the period Apr. 1, 1990, to Sept. 30, 1990—Continued

Francis L. Garner, laborer assistant foreman garden	17,523.00
James B. Magill, decorator painter	17,470.40
Leonard Van Ryswick, senior service officer	17,438.56
Richard P. Kostelnick, carpenter	17,421.60
Douglas M. Colbert, air-conditioning equipment mechanic worker	17,404.71
Thomas A. Hayden, air-conditioning equipment mechanic	17,404.60
Bruce D. Darr, elevator mechanic worker	17,394.00
Charles L. Neill, Sr., air-conditioning equipment mechanic	17,384.48
Joseph E. Pilkerton, carpenter	17,339.92
Dennis W. Sherman, electrician	17,338.67
Hobart C. Hornauer, electrician	17,320.04
Isaiah Donaldson, laborer assistant foreman	17,313.55
Robert E. Craig, laborer assistant foreman	17,284.83
Allen R. Nichols, senior service officer	17,274.56
Edith Brevard, custodial worker supervisor	17,258.99
Robert W. Hammett, wood craftsman	17,212.64
Harry J. Rager, air-conditioning equipment mechanic worker	17,198.96
Wayne A. Johnson, air-conditioning equipment mechanic	17,188.64
Darrell E. Housey, laborer assistant forman (day)	17,181.50
Wilbert Clark, gymnasium attendant	17,143.54
James K. Bartlett, electrician	17,126.72
Lewis C. Bowles, Jr., pipefitter	17,126.72
Franklin L. Greenwell, plasterer	17,126.72
David Ingram, pipefitter	17,126.72
Patrick J. McAuliffe, plasterer	17,126.72
Daniel E. Stivers, pipefitter	17,126.72
Francis L. Tippett, senior industrial equipment mechanic	17,126.72
Carl J. Whitley, electrician	17,126.72
Paul Miller, elevator mechanic	17,118.99
Nicola Ferrante, mason	17,085.44
Alice L. Beach, custodial worker supervisor	17,058.85
Thomas J. Devlin, senior service officer	17,041.61
Charles M. Russell, gymnasium attendant	17,018.20
Jimmie D. Wright, pipefitter worker	17,000.16
Francis X. Winters, laborer leader	16,999.81
Mamie L. Marshall, custodial worker supervisor	16,984.56
John L. Bean, electrician	16,976.44
Russell L. Nelson, electrician	16,954.88
Luke W. Mattingly, air-conditioning equipment mechanic	16,940.72
Frances E. Wilson, custodial worker supervisor	16,904.64
Charles H. Bean, mason	16,873.84
Robert E. Shear, senior service officer	16,850.68
Mark A. Sullivan, air-conditioning equipment mechnanic worker	16,830.96
William A. Sanders, electrician	16,715.29
Joseph A. Walkup, air-conditioning equipment mechanic	16,691.60
Paul R. Frost, air-conditioning equipment mechanic	16,631.52
Lawrence D. Redmond, painter decorator	16,628.40
Joseph F. Twilley, pipefitter worker	16,588.00
Wesley G. Stanton, carpenter	16,563.96
Janet S. Hammond, head nurse (general)	16,539.44
Larry P. Johnson, pipefitter	16,528.72
James E. Thomas, pipefitter worker	16,396.64
Paul Zublena, sheetmetal worker	16,395.90
Dwight W. Bloom, painter	16,371.98
Vincent M. Bernal, carpenter	16,318.92
Roy D. Hoke, painter	16,278.08
Ronald A. King, industrial equipment mechanic	16,278.08
Gustave J. Kotting, carpenter	16,242.16
Charlotte L. Owens, custodial worker supervisor	16,187.04
Gordon M. Tolson, electrician	16,185.00
Linda D. Mack, assistant head supply division	16,150.00

HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 1990—Continued

Salaries of employees under the jurisdiction of the Architect of the Capitol for the period Apr. 1, 1990, to Sept. 30, 1990—Continued

Dennis P. Cheseldine, sheetmetal mechanic	16,136.68
Perry J. Pattmon, laborer assistant foreman night	16,070.40
Joseph A. Greenwell, Jr., painter	15,994.80
William A. King, mason	15,973.04
Mildred Jackson, custodial worker supervisor	15,968.81
David A. Auldridge, carpenter locksmith	15,951.36
John H. Cross, pipefitter	15,919.28
Douglas W. Norris, air-conditioning equipment mechanic worker	15,904.80
James E. Dickerson, air-conditioning equipment mechnic worker	15,904.68
Kenneth J. Reinhardt, electrician	15,878.48
Daniel E. Money, air-conditioning equipment mechanic	15,809.12
Sherman E. Smith, air-conditioning equipment mechanic worker	15,730.94
Terrance V. Lamberton, air-conditioning mechanic worker	15,592.67
William J. Newton, air-conditioning equipment mechanic worker	15,585.20
Francis F. Abell, masonry worker	15,583.20
Esther R. Dixon, custodial supervisor	15,550.94
Donald G. Wathen, painter	15,547.84
Jeffrey A. Cook, air-conditioning mechanic worker	15,506.39
Ellaree D. Jones, custodial worker supervisor	15,500.16
Donald E. Nielsen, air-conditioning equipment mechanic worker	15,476.84
Stephen J. Stewart, electrician	15,470.07
James C. England, air-conditioning equipment worker	15,430.20
Fannie M. Holmes, custodial worker supervisor	15,413.72
Talmadge Nowden, air-conditioning equipment mechanic worker	15,411.44
Johnny T. Houston, electrician	15,353.10
Bruce D. Harris, air-conditioning equipment worker	15,306.88
Matthew I. Zang, carpenter	15,287.60
Jimmie Galmon, carpentry worker	15,279.81
Luke O. Brewer, carpentry worker	15,232.65
Jude T. Flynn, air-conditioning equipment mechanic worker	14,998.86
Werner R. McCoy, electrical worker	14,968.03
Nathaniel Clayton, mason	14,863.13
Wilbert J. Fletcher, carpentry worker	14,859.60
Donald G. Ward, service officer	14,858.83
Michael L. Graham, electrician worker	14,782.56
Willie M. Miser, custodial supervisor	14,633.35
Jessie Lee Neal, custodial worker supervisor day	14,596.72
Artlee McCollum, custodial supervisor	14,553.12
Joseph L. Bryant, Jr., tools and parts attendant	14,460.37
Toussaint V. Powell, subway car operator	14,450.70
Joseph R. Knott, labor assistant foreman night	14,446.64
James C. Gaskins, plasterer worker	14,421.12
Howard O. Clark, baling machine operator	14,194.98
James E. Malloy, baling machine operator	14,032.02
Joseph Plight, baling machine operator	14,008.74
Stephen W. Alexander, assistant service officer	14,000.11
Booker T. Johnson, elevator mechanic helper	13,862.00
Preston T. Thomas, tools and parts attendant	13,776.77
Jonathan H. Jones, elevator mechanic worker	13,771.25
Charles E. Roland, pipefitter worker	13,754.00
Randal L. Gray, pipefitter worker	13,736.75
David R. Dean, laborer leader (SCAF crew)	13,678.20
Emory A. Pinkney, laborer (night)	13,668.56
Edward C. Tatham, pipefitter worker	13,616.00
George P. Brooker, industrial equipment mechanic worker	13,490.88
Jean Bernal, laborer	13,478.92
Barbara L. Willoughby, personnel management specialist	13,360.51
Garry R. Hatcher, garage sweeper operator	13,340.72
James R. McGill, plasterer helper	13,320.22
William B. Bean, Jr., garage sweeper operator	13,313.51
Edwin A. Mathis, garage sweeper operator	13,294.69

HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 1990—Continued

Salaries of employees under the jurisdiction of the Architect of the Capitol for the period Apr. 1, 1990, to Sept. 30, 1990—Continued

Robert L. Bowman, elevator mechanic worker	13,268.30
Malcolm G. Robinson, pipefitter helper	13,136.72
Darrel G. Testerman, air-conditioning equipment mechanic worker	13,107.56
George Plight, subway car operator	13,049.90
Algie Traynham, garage sweeper operator	13,037.84
Irmgard Hughes, assistant service officer	13,000.64
Annie G. Miller, service assistant	12,997.68
Don L. Hughes, garage sweeper operator	12,886.29
Stephen G. Wigglesworth, electrical worker	12,851.92
Frank J. Turner, Sr., baling machine operator	12,838.90
William Longo, assistant service officer	12,818.20
Sherman W. Joy, III, carpenter worker	12,798.04
William E. Jones, Jr., carpenter helper	12,662.16
Nathan Jackson, baling machine operator	12,659.90
Albert M. Valentine, elevator mechanic helper	12,653.68
John A. Rye, electrical worker	12,615.72
Theon R. Parker, air-conditioning equipment mechanic worker leader	12,549.36
Howard L. Sutherland, air-conditioning equipment mechanic worker	12,456.94
George F. Cook, laborer (Night)	12,270.96
Charles H. Howard, Jr., laborer (night)	12,251.20
Robert Young, laborer (night)	12,251.20
Stanley C. Hall, laborer (night)	12,221.56
William R. Lone, Jr., laborer (night)	12,216.62
Willie E. Key, laborer scaffolding crew	12,208.00
Horace Mathis, subway car operator	12,203.05
Donald A. Basil, laborer (day)	12,154.80
Christopher V. Amezcua, air-conditioning mechanic helper	12,146.08
Sang Duk Han, truck driver	12,121.52
Johnny Rogers, laborer (night)	12,112.88
Dorothy M. Barnes, service assistant	12,093.01
Milton Banks, laborer (night)	12,090.65
Leslie A. Throckmorton, elevator operator starter	12,084.86
Charles E. Lewis, Jr., laborer	12.073.36
Rickie O. Lajoice, laborer (night)	12,053.60
Melvin Pope, baling machine operator	11,929.44
Jessie A. Williams, laborer scaffolding crew	11,891.60
Robert L. Ellis, laborer	11,875.76
Andrew L. Parsons, air-conditioning mechanic helper	11,875.52
Charles R. Sours, laborer (night)	11,820.00
Joe W. Rascoe, laborer (day)	11,817.38
Willie Ray Murray, laborer (night)	11,788.06
Sam J. Smith, laborer (day)	11,773.40
Edwin E. Young, Sr., laborer (day)	11,758.74
Leonard L. Savoy, laborer (day)	11,744.08
Michael D. Johnson, laborer (day)	11,724.08
Lemont Sutton, laborer (day)	11,714.76
Norbert P. Abell, laborer (day)	11,685.44
Ernest A. Day, laborer (day)	11,685.44
Lawson A. Duckett, laborer (day)	11,685.44
William G. Gardiner, Jr., laborer (day)	11,685.44
William E. Hagans, laborer (day)	11,685.44
James M. Hill, laborer (day)	11,685.44
Wilbert J. Love, laborer (day)	11,685.44
Raymond Monk, Jr., laborer (day)	11,685.44
James H. Morrow, laborer (day)	11,685.44
Randolph K., Morse, laborer (day)	11,685.44
William B. Posey, laborer (day)	11,685.44
Sylvester A. Scott, laborer (day)	11,685.44
Charles R. Turner, laborer (day)	11,685.44
Edgar T. Ward, laborer (day)	11,685.44
Mervyn L. Washington, Jr., laborer (day)	11,685.44

HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 1990—Continued

Salaries of employees under the jurisdiction of the Architect of the Capitol for the period Apr. 1, 1990, to Sept. 30, 1990—Continued

Earl L. Williams, laborer (day)	11,685.44
Cecil A. Key, laborer	11,656.12
Rodney L. Jones, carpenter helper	11,630.08
Samuel Prince, laborer	11,599.12
William A. Funk, laborer (day)	11,582.82
Lavan T. Bennette, Jr., laborer (day)	11,568.16
James C. Butler laborer (day)	11,568.16
Calvin L. Cunningham, laborer (day)	11,568.16
Jeremiah Jacobs, laborer (day)	11,568.16
David L. Jones, laborer (day)	11,568.16
Bobby L. Brown, Sr., laborer (scafing crew)	11,560.56
Helen Cherry, custodial worker	11,547.30
Forrest Coleman, laborer (day)	11,450.88
Monty E. Sears, laborer (day)	11,450.88
Calvin Simms, Jr., laborer (day)	11,417.68
Howard L. McKinney, laborer (day)	11,387.44
Russell E. Frye, laborer (night)	11,377.76
James L. Curran, laborer (night)	11,361.14
France A. Chambers, laborer (day)	11,361.04
Rufus W. Stoneberger, Jr., laborer (night)	11,359.44
Tyrone A. Harris, laborer (day)	11,346.88
Terry James, pipefitter helper	11,290.24
Larry E. Whitehead, electrician helper	11,290.24
Stephen N. Melquist laborer (night)	11,286.16
Clemith E. Miller, laborer (night)	11,286.16
William Vaughan, Jr., laborer	11,216.32
Michael A. Scott, laborer	11,146.56
Curtis L. Beach, laborer (day)	11,113.84
David L. Williams, laborer (day)	11,084.46
Francis O. St. Clair, laborer (night)	11,065.60
Elliott Hamilton, Jr., laborer	11,050.23
Thomas B. Haskell, laborer (day)	11,040.40
Derrick O. Carter, laborer (night)	10,970.05
William H. Long, laborer (night)	10,955.36
David Stidham, laborer (night)	10,935.47
Henry Linder, Jr., laborer (day)	10,916.29
Marion B. Mason, laborer (night)	10,913.34
Matthew S. Moore, pipefitter helper	10,896.00
Gary Smith, laborer (day)	10,863.25
Marta M. Vastagh, health and fitness specialist	10,863.20
Mark E. Taylor, assistant service officer	10,854.47
James A. Gassaway, laborer (night)	10,849.52
James P. Spelman, Jr., laborer (day)	10,848.24
Sung Kyu Yim, laborer (day)	10,848.24
Caleb Johnson, laborer (night)	10,831.84
Artimus Taylor, laborer (night)	10,778.56
Paul D. Brown, laborer (night)	10,761.36
William Brown, laborer (day)	10,747.20
Willie Washington, laborer (night)	10,743.20
Brian D. Bartholomew, service assistant	10,738.20
William C. Murphy, laborer (day)	10,722.45
Luke Lassiter, Jr., laborer (night)	10,652.98
Woodville W. Freeman, laborer (night)	10,644.80
Samuel Benjamin, laborer (day)	10,629.92
David Shannon, laborer (night)	10,615.23
Paul A. Satterfield, laborer (day)	10,607.83
Franklin D. Brown, laborer (night)	10,541.36
Thomas S. Savoy, laborer (day)	10,520.20
Freddie R. Ross, Jr., laborer (night)	10,513.60
Maurice B. Johnson, laborer (day)	10,494.00
Leroy Cohen, Jr., laborer (day)	10,483.84

HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 1990—Continued

Salaries of employees under the jurisdiction of the Architect of the Capitol for the period Apr. 1, 1990, to Sept. 30, 1990—Continued

Willie P. Foulks, laborer (day)	10,483.84
Frank J. Goode, laborer (day)	10,441.60
Richard M. Hairston, laborer (day)	10,441.60
Wilson Johnson, laborer (day)	10,441.60
Nathan L. Miller, laborer (day)	10,441.60
Brenda J. Darago, assistant service officer	10,440.40
Warren J. Sturdivant, laborer (night)	10,431.03
Phillip A. Hall, laborer (day)	10,397.40
Mark H. Stewart, laborer (day)	10,395.68
Samuel M. Anderson, laborer (day)	10,370.62
William M. Ball, laborer (day)	10,354.98
John L. Hill, laborer (day)	10,336.80
Tommie L. Holley, laborer (night)	10,324.80
Antoinette L. Hall, service assistant	10,274.16
Michael S. Hargrove, laborer	10,261.65
Cleveland Miller, laborer (night)	10,235.68
J.T. Fain, laborer (night)	10,195.83
Mohamed Baldi, laborer (night)	10,143.44
Joe L. Parrish, laborer (day)	10,109.64
Dwayne E. Headspeth, laborer (night)	10,107.52
Gwendolyn Winn, custodial worker	10,080.08
James J. Wilson, laborer (day)	10,063.16
Mae H. Chandler, custodial worker	10,025.12
Kenneth L. Greene, laborer (day)	9,996.24
Michael S. Harrison, laborer (day)	9,971.15
Cecelia M. Flora, custodial worker	9,969.09
Mary R. Mathis, attendant	9,963.20
Azella Foster, custodial worker	9,962.92
Lois W. Lockhart, custodial worker	9,957.26
Stella M. Brown, attendant	9,950.72
Ruby J. Cain, attendant (day)	9,950.72
Lila M. Harvey, attendant (day)	9,950.72
Emma L. Monk, attendant	9,950.72
Lacey Wharton, attendant	9,950.72
Thomas P. Henehan, laborer (day)	9,930.88
Essie L. Colbert, custodial worker	9,886.71
Pansy L. Isaac, custodial worker	9,886.71
Norma V. Lipscomb, custodial worker	9,886.71
Carolyn L. Backus, service officer	9,857.61
E. Shirley Evans, attendant	9,850.88
Ernestine N. Jacobs, attendant (day)	9,850.88
Bobbie L. Burnett, custodial worker	9,845.52
Charlotte Harrison, custodial worker	9,845.52
Lorraine M. Thomas, custodial worker	9,845.52
Dorothy J. Jones, custodial worker	9,804.33
Andre R. Moore, laborer (day)	9,788.00
Najmah I. Elamin, custodial worker	9,763.14
Ida N. Johnson, custodial worker	9,763.14
Mary R. Monts, custodial worker	9,763.14
Mae Nelson, custodial worker	9,763.14
Connie E. Jones, attendant	9,751.04
Hattie Mae McDaniel, attendant	9,751.04
Theresa M. Coleman, custodial worker	9,721.95
Agnes L. Jones, custodial worker	9,721.95
Troy A. Jessup, laborer (night)	9,720.36
Ruby D. Hargraves, custodial worker	9,712.80
Willie N. Noble, custodial worker	9,711.94
Hattie H. Edelen, custodial worker	9,708.22
Laverne Curry, custodial worker	9,708.15
Carolyn Boddie, custodial worker	9,680.76
Jacqueline M. Brooks, custodial worker	9,680.76

HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 1990—Continued

Salaries of employees under the jurisdiction of the Architect of the Capitol for the period Apr. 1, 1990, to Sept. 30, 1990—Continued

Adelaide E. Davis, custodial worker	9,680.76
Earnestine Vines, custodial worker	9,680.76
Karl E. Dawkins, custodial worker	9,643.76
Hilda E. Fields, custodial worker	9,639.57
Marlena A. Richardson, custodial worker	9,639.57
Leroy R. Hall, laborer	9,623.85
Mattie V. Curtis, custodial worker	9,598.38
Minnie V. Graham, custodial worker	9,598.38
Arlene D. Prince, custodial worker	9,598.38
Shirley H. Seabron, custodial worker	9,598.38
Geraldine Elbert, custodial worker	9,589.20
Jaye S. Miles, service assistant	9,565.75
Robin E. Bennett, custodial worker	9,543.54
Lula G. Robinson, custodial worker	9,529.73
Gloria A. Wilson, custodial worker	9,527.16
Mozell Ballard, custodial worker	9,516.00
Margaret A. Barclift, custodial worker	9,516.00
Bettie C. Beasley, custodial worker	9,516.00
Iva L. Beckwith, custodial worker	9,516.00
Camilla I. Bell, custodial worker	9,516.00
Pattie L. Ballamy, custodial worker	9,516.00
Annette E. Benson, custodial worker	9,516.00
Mary R. Biggs, custodial worker	9,516.00
Oper A. Brandon, custodial worker	9,516.00
Clementine D. Buchanan, custodial worker	9,516.00
Theresa P. Butler, custodial worker	9,516.00
Elnora B. Calhoun, custodial worker	9,516.00
Mamie D. Chambers, custodial worker	9,516.00
Pearlie M. Chandler, custodial worker	9,516.00
Ernestine I. Chase, custodial worker	9,516.00
Elizabeth B. Collins, custodial worker	9,516.00
Margaret A. Collins, custodial worker	9,516.00
Delois T. Cooper, custodial worker	9,516.00
Minnie Lee Cork, custodial worker	9,516.00
Sarah M. Culler, custodial worker	9,516.00
Cora L. Faircloth, custodial worker	9,516.00
Cecelia Gaskins, custodial worker	9,516.00
Jennie L. Gipson, custodial worker	9,516.00
Naomi Gooch, custodial worker	9,516.00
Dorothy L. Graham, custodial worker	9,516.00
Patricia Y. Hagans, custodial worker	9,516.00
Dona V. Hampton, custodial worker	9,516.00
Myrtle B. Harris, custodial worker	9,516.00
Dorothy A. Hightower, custodial worker	9,516.00
Wanda T. Holliday, custodial worker	9,516.00
Juana Iglesias, custodial worker	9,516.00
Henrietta Isaac, custodial worker	9,516.00
Beverly J. Jackson, custodial worker	9,516.00
Bertha L. Jefferson, custodial worker	9,516.00
Ella M. Jeter, custodial worker	9,516.00
Irene E. Johnson, custodial worker	9,516.00
Jacqueline C. Johnson, custodial worker	9,516.00
Juanita C. Johnson, custodial worker	9,516.00
Lorraine F. Johnson, custodial worker	9,516.00
Sylvia M. Johnson, custodial worker	9,516.00
Louetta Jones, custodial worker	9,516.00
Mary L. Jones, custodial worker	9,516.00
Bonnie J. Lemonds, custodial worker	9,516.00
Geneva T. Manning, custodial worker	9,516.00
Ruby Martin, custodial worker	9,516.00
Irene P. Mason, custodial worker	9,516.00

HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 1990—Continued

Salaries of employees under the jurisdiction of the Architect of the Capitol for the period Apr. 1, 1990, to Sept. 30, 1990—Continued

Sallie P. Matthews, custodial worker	9,516.00
Marie J. Maynard, custodial worker	9,516.00
Deborah G. McCall, custodial worker	9,516.00
Dorothy M. McCray, custodial worker	9,516.00
Juanita McFadden, custodial worker	9,516.00
Emma L. McNair, custodial worker	9,516.00
Linda F. McRae, custodial worker	9,516.00
Annie J. Moore, custodial worker	9,516.00
Girlie A. Murphy, custodial worker	9,516.00
Lodell A. Nickerson, custodial worker	9,516.00
Hattie L. Page, custodial worker	9,516.00
Robertha Payne, custodial worker	9,516.00
Pearlene Peterson, custodial worker	9,516.00
Marlene M. Poston, custodial worker	9,516.00
Evelyn L. Pratt, custodial worker	9,516.00
Naomi V. Proctor, custodial worker	9,516.00
Bettie C. Robinson, custodial worker	9,516.00
Rosa A. Rodriguez, custodial worker	9,516.00
Cordelia E. Roy, custodial worker	9,516.00
Eleanor L. Sawyer, custodial worker	9,516.00
Fannie M. Scott, custodial worker	9,516.00
Ruth Scott, custodial worker	9,516.00
Mildred Shannon, custodial worker	9,516.00
Fannie Mae Shaw, custodial worker	9,516.00
Essie M. Smith, custodial worker	9,516.00
Rosie B. Stover, custodial worker	9,516.00
Evelyn Sweat, custodial worker	9,516.00
Elnoria M. Taylor, custodial worker	9,516.00
Ethel B. Taylor, custodial worker	9,516.00
Delores G. Thomas, custodial worker	9,516.00
Helen A. Thomas, custodial worker	9,516.00
Eleanor C. Upshaw, custodial worker	9,516.00
Shirley G. Wade, custodial worker	9,516.00
Lois A. Walker, custodial worker	9,516.00
Florine B. Washington, custodial worker	9,516.00
Georgia F. Willis, custodial worker	9,516.00
Annie Okie Womack, custodial worker	9,516.00
Corrine J. Wright, custodial worker	9,516.00
Elizabeth White, custodial worker	9,497.70
Joyce T. Proctor, custodial worker	9,464.80
Eula M. Washington, custodial worker	9,464.80
Margaret E. Sewell, custodial worker	9,433.65
Delores J. Flood, custodial worker	9,420.00
Theresa A. McDonald, custodial worker	9,418.97
Melvin Pooler, laborer (night)	9,407.88
Patricia A. Davis, custodial worker	9,406.20
Hazel J. Evans, custodial worker	9,369.60
Lutgart S. Wilson, custodial worker	9,362.40
Tilda Mae Davis, custodial worker	9,360.45
Pearlie M. Foust, custodial worker	9,342.32
Carolyn E. Mosley, custodial worker	9,339.56
Lee D. Purvis, custodial worker	9,328.33
Leroy Tolbert, laborer (day)	9,322.00
Gail M. Ganoe, custodial worker	9,314.70
Montelle M. Hines, custodial worker	9,302.54
Indale Posey, custodial worker	9,302.54
Robert W. Naylor, Jr. laborer (night)	9,286.64
Willie Mae Williams, custodial worker	9,273.60
Edith G. Hebron, custodial worker	9,260.00
Mary E. Lane, custodial worker	9,197.84
Josephine Jackson, custodial worker	9,192.20

Salaries of employees under the jurisdiction of the Architect of the Capitol for the period Apr. 1, 1990, to Sept. 30, 1990—Continued

Catherine Cobbs, custodial worker	9,183.20
Doris J. Jefferson, custodial worker	9,183.20
Peggie L. Ham, custodial worker	9,169.20
Carlene Sanford, custodial worker	9,169.20
James M. Long, electrican helper	9,159.04
Mary R. Jameson, custodial worker	9,130.40
Loan Thi Ngoc Mai, custodial worker	9,130.40
Rosia B. Rich, custodial worker	9,130.40
Phyllis L. Mitchell, custodial worker	9,104.25
Rosalind M. Davis, custodial worker	9,087.14
Barbara A. Reed, custodial worker	9,071.00
Kimberly Brown, custodial worker	9,055.74
Eunice R. Blount, custodial worker	9,054.40
Margie H. Okudzeto, custodial worker	9,052.80
Kenny V. Raymond, laborer (day)	9,045.52
Marilyn E. Roberson, custodial worker	8,989.12
Constance D. Thompson, custodial worker	8,944.16
Gloria Phyliss Williams, custodial worker	8,930.40
Elaine S. Rosenberg, secretary	8,915.20
Sheila Southerland, custodial worker	8,875.84
Anna J. Prentiss, custodial worker	8,869.92
Sheila M. Maybanks, custodial worker	8,845.44
Mary E. Flowers, custodial worker	8,840.00
Delores E. Jones, custodial worker	8,840.00
Dinah S. Jones, custodial worker	8,840.00
Mabel J. Townsend, custodial worker	8,840.00
Eloise L. Yancy, custodial worker	8,840.00
Elizabeth S. Cotton, custodial worker	8,834.56
Margaret J. Rookard, custodial worker	8,829.12
Catherine J. Lee, custodial worker	8,827.08
Elsie D. Countiss, custodial worker	8,820.96
Debora D. Hendrix, custodial worker	8,816.88
Ann Downes, custodial worker	8,796.48
Manuela C. Acors, custodial worker	8,780.16
Selma Spruill, custodial worker	8,780.16
Tanya P. Black, custodial worker	8,737.68
Marvel D. Haile, laborer (day)	8,730.07
Rosie E. Harris, custodial worker	8,724.00
Thadda M. Goodson, custodial worker	8,706.72
Lou B. Gibbs, custodial worker	8,692.50
Joyce E. Pogue, custodial worker	8,675.84
Vera Lomax, custodial worker	8,674.40
Mary L. Brewton, custodial worker	8,670.00
Lillie F. Bowman, custodial worker	8,668.64
Annie L. Artis, custodial worker	8,660.48
Sarah F. Burch, custodial worker	8,649.60
Cleveland M. Green, laborer (day)	8,634.40
Shelby J. Miles, custodial worker	8,600.64
Mildred L. Smith, custodial worker	8,596.56
Dorothy C. White, custodial worker	8,583.52
Rosetta Toatley, custodial worker	8,582.70
Orleen D. Campbell, custodial worker	8,559.50
Mabel Kennedy, custodial worker	8,540.80
Penelope Siler, custodial worker	8,522.10
Barbara A. Murphy, custodial worker	8,519.04
Lilia Battle, custodial worker	8,486.40
Thelma L. Brice, custodial worker	8,486.40
Meredith D. Davis, custodial worker	8,486.40
Frances D. Downs, custodial worker	8,486.40
Patricia A. Frierson, custodial worker	8,486.40
Patricia A. Harris, custodial worker	8,486.40

HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 1990—Continued

Salaries of employees under the jurisdiction of the Architect of the Capitol for the period Apr. 1, 1990, to Sept. 30, 1990—Continued

Sarah A. Harrison, custodial worker	8,486.40
Juanita Hicks, custodial worker	8,486,40
Willie M. Hickson, custodial worker	8,486.40
Mary Louise Jones, custodial worker	8,486.40
Hattie Lambert, custodial worker	8,486.40
Olivia A. Lewis, custodial worker	8,486.40
Jean P. McNeill, custodial worker	8,486.40
Mattie F. Perry, custodial worker	8,486.40
Debra A. Rasberry, custodial worker	8,486.40
Clara L. Reynolds, custodial worker	8,486.40
Betty J. Spruielle, custodial worker	8,486.40
Gloria L. Thomas, custodial worker	8,486.40
Sharon Y. Thomas, custodial worker	8,486.40
Amanda P. Turner, custodial worker	8,486.40
Annie M. Nichols, custodial worker	8,460.00
Geraldine Alexander, custodial worker	8,437.44
Shirley J. Darden, custodial worker	8,421.12
Ruby A. Stokes, custodial worker	8,407.20
Anna M. Shirely, custodial worker	8,380.80
Jean E. Watson, custodial worker	8,354.40
Tanya R. Pope, custodial worker	8,347.68
Geraldine M. Forrest, custodial worker	8,343.60
Nannie C. Fitch, custodial worker	8,301.60
Carrie L. Pulley, custodial worker	8,301.60
Annette Lindsey, custodial worker	8,248.80
Rachel A. Thompson, custodial worker	8,248.80
Corrine E. Jones, custodial worker	8,240.10
Kathy Keels, custodial worker	8,228.58
Sadie R. Lamar, custodial worker	8,196.00
Glendora M. Smith, custodial worker	8,143.20
Samuel Price, Jr., laborer (night)	8,139.44
Mae E. Boone, custodial worker (night)	8,111.88
Ellen D. Benson, custodial worker	7,960.08
Brenda L. Chapman, custodial worker	7,956.00
Cordell K. Shields, laborer (night)	7,954.64
Cleo D. Gilchrist, custodial worker	7,722.72
Mary F. Hardy, custodial worker	7,658.55
Jeanette Dawson, custodial worker	7,557.90
Michelle L. Jones, custodial worker	7,554.48
Robert Brinson, Jr., laborer (night)	7,534.23
Macye I. Jones, custodial worker	7,414.80
Joe J. Hubbard, laborer (day)	7,381.43
Joan Fortune, custodial worker	7,078.32
James E. Mintz, laborer (night)	7,042.78
Barry S. Barrett, pipefitter worker	6,877.92
Deborah Y. Welch, custodial worker	6,862.50
John J. Swiss, health technician	6,781.96
Timothy R. Chambers, laborer (day)	6,739.04
Calvin Duncan, laborer (night)	6,366.74
Lucille R. Price, custodial worker	6,334.50
Paula D. Baiers, custodial worker	6,311.04
Sarah A. Anderson, custodial worker	6,264.00
Roberta W. Little, custodial worker	6,264.00
Melinda L. Kincaid, custodial worker	5,896.29
Sandra Hall, custodial worker	4,823.28
Susie Mills, custodial worker	4,767.15
Vivian E. Ashton, custodial worker	4,384.80
Vivian P. Smith, custodial worker	4,384.80
Dixie L. Wade, custodial worker	4,384.80
Martha Curry, custodial worker	3,758.40
Henry L. Miller, laborer	2,371.60

HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 1990—Continued

Salaries of employees under the jurisdiction of the Architect of the Capitol for the period Apr. 1, 1990, to Sept. 30, 1990—Continued

Antonio Smith, laborer	2,310.00
David A. Heamstead, elevator mechanic worker	2,189.39
John Q. Florence, laborer	2,179.10
Lynette Brown, custodial worker	1,957.60
Melvin A. Parker, laborer	1,706.20
Mark A. Latson, laborer	1,478.40
Valerie R. Pitt, custodial worker	1,299.84
Margaret L. Cork, custodial worker	1,292.00
Rosa E. Greenard, custodial worker	1,171.20
Odessa Jolly, custodial worker	738.14
Ambrose S. Conlon, Jr., pipefitter foreman	25,071.52
Genevieve D. Carpenter, custodial worker supervisor	15,200.72
William W. Abell, industrial equipment mechanic leader	13,563.06
Donella M. Gilchrist, attendant	10,915.84
Kenneth E. Grace, Jr., air-conditioning equipment mechanic helper	9,337.76
Mildred D. Knowles, clerk	9,059.35
Henry P. Tyler, Jr., elevator mechanic	8,654.28
Akos A. Kovacs, gymnasium attendant	8,178.87
James H. Brown, subway car operator	6,524.48
Edward B. Solomon, air-conditioning equipment mechanic worker	6,523.74
Marie C. Hartman, therapy assistant	6,429.40
Robert F. Young, laborer (day)	5,002.36
Robert W. Dunston, laborer (night)	4,542.50
Ruby J. Mason, custodial worker	4,317.87
Rodney W. Smith, laborer (night)	3,336.70
Louida B. Brown, custodial worker	2,517.50
Everette C. Rogers, laborer	2,417.80
Margaret J. Persiani, custodial worker	2,219.52
Bobbie L. McPhaul, custodial worker	2,196.00
Haywood Leslie, laborer (night)	2,011.04
Eliza A. Lenning, custodial worker	1,112.58
Paul D. Ramirez, laborer	862.40
John O. Seabrook, laborer (night)	818.76
Dennis E. Greene, laborer (night)	34.32
William A. Allan, superintendent garages	30,191.20
J. Kenneth Abell, general foreman	20,664.80
Robert L. Pride, foreman	18,106.40
William C. Bowling, Jr., foreman	17,815.20
Joseph W. Wood, foreman	17,326.40
Billie Wilson, general foreman (afternoon)	16,918.40
Bobby H. Mullins, foreman	16,692.00
Andrew R. Davis, foreman	15,496.00
Hal F. Bryant, Jr., doorman	14,955.20
David E. McCree, foreman	14,955.20
Ernest E. Joynes, doorman	14,372.80
William C. Greenwell, doorman	14,289.60
Frank E. Greene, doorman	13,988.00
Robert W. Abell, doorman	13,863.20
Gary F. Thomas, doorman	13,852.80
Samuel Archer, Jr., doorman	13,842.40
Richard H. Parker, foreman	13,832.00
Bruce L. Bradford, doorman	13,624.00
Thomas P. Maggio, doorman	12,480.00
Gary L. Parks, doorman	12,084.80
Kelly D. Patrick, doorman	10,961.60
Mona S. Hudnall, clerk typist	9,911.20
William R. King, doorman	9,786.40
Joseph A. Lee, doorman	9,786.40
Richard G. Allison, garage attendant	9,048.00
James E. Barber, garage attendant	9,048.00
Standley Brady, garage attendant	9,048.00

HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 1990—Continued

Salaries of employees under the jurisdiction of the Architect of the Capitol for the period Apr. 1, 1990, to Sept. 30, 1990—Continued

Horace E. Hamlin, garage attendant	9,048.00
Eddie W. Horton, Jr., garage attendant	9,048.00
James E. McLaughlin, parking lot attendant	9,048.00
Patrick J. Pettis, garage attendant	9,048.00
James F. Price, garage attendant	9,048.00
James R. Smith, Jr., garage attendant	9,048.00
Byron L. Stewart, garage attendant	9,048.00
Thomas J. Walsh, garage attendant	9,048.00
Willie C. Williams, garage attendant	9,048.00
Girolamo Zimini, garage attendant	9,048.00
Jerome M. Joyner, parking lot attendant	8,912.00
Theodore R.E. Karas, parking lot attendant	8,912.00
Michael D. Rinow, garage attendant	8,912.00
Troy N. Derrington, garage attendant	8,894.72
Earl H.C. Barksdale, garage attendant	8,892.00
H. Dennis Engel, garage attendant	8,884.80
Wilbert K. Jackson, parking lot attendant	8,845.12
Marvin Fann, Jr., garage attendant	8,721.60
Barbara J. Sullivan, parking lot attendant	8,721.60
William D. Beamer, garage attendant	8,654.72
Joshua J. Butler, garage attendant	5,350.40
Robert P. Thompson, garage attendant (CW)	4,592.00
John R. Mickens, garage attendant (CW)	4,454.40
Charles A. Vinson, Jr., garage attendant (CW)	4,353.60
Erick C. Mullen, garage attendant	4,012.80
Ronald W. Paige, garage attendant	4,012.80
Harvey E. Burrus, parking lot attendant	3,711.84
Barbara A. Southerland, garage attendant	2,675.20
Dennis L. Bailey, garage attendant	1,998.04
Timothy F. Kelly, parking lot attendant	5,466.80
Tommie M. Hair, Jr., car washer	60.90
James J. Balukevich, elevator operator	7,401.00
Florence E. Boyd, elevator operator	7,401.00
Fifine C. Glaws, elevator operator	7,113.18
Phyllis J. Saunders, elevator operator	7,030.94
Lillie A. Drayton, elevator operator	6,989.81
Geraldine T. Thompson, elevator operator	6,948.72
William T. Nolan, elevator operator	6,825.36
Darryl Jones, elevator operator	6,743.12
Laureen C. Foster, elevator operator	6,249.74
Laura J. Leite, elevator operator	6,249.74
Patrick W. Omeara, elevator operator	4,810.65
Sylvia V. Dade, elevator operator	4,563.95
Lisa R. Lofty, elevator operator	4,522.83
Roberta V. Little, elevator operator	1,439.08
Paula D. Baiers, elevator operator	986.79
Sandra Hall, elevator operator	945.68
Vanessa E. Campbell, elevator operator	1,644.66
William P. McEwen, elevator operator	698.98
David C. Spears, elevator operator	41.12

U.S. Civil Service Commission

Agency contribution to civil service retirement fund	$461,599.50
Agency contribution to Federal employees' group life insurance	20,547.67
Agency contribution to Federal employees' health benefit fund	623,752.77
Agency contribution to Government FICA/Medicare	98,536.23
Agency contribution to Government FICA	200,025.51
Contribution to basic FERS benefits	422,147.72
Basic thrift savings plan contribution to investment fund	16,378.35
Matching thrift savings plan contribution to investment fund	9,226.45

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 1990"

1990				
Apr.	1	5456	Monarch Paint & Wallcovering Painting supplies.	$949.56
		5633	ABC Electric Motor Service Electrical repairs.	43.73
		5636	Noland Co. Hardware supplies.	365.10
		5640	Ibex Industries, Inc. Building supplies.	1,719.75
		5622	Monarch Paint and Wallcovering Painting supplies.	576.90
		5607	Hoover Co. Electrical supplies.	1,360.87
		5624	Monarch Paint and Wallcovering Painting supplies.	989.10
		5516	Washington Auto Supply Hardware supplies.	133.95
		5517	Wonders Building Supplies Painting supplies.	726.00
		5541	S. Freedman & Sons, Inc. Cleaning supplies.	2,282.76
		5542	Tri-County Electrical Supply Electrical supplies.	237.60
		5518	Wonders Building Supplies Building supplies.	363.75
		5511	Control Products USA Air-conditioning supplies.	1,676.04
		5519	J.B. Kendall Co., Inc. Building supplies.	848.80
		5545	Mark's Supply Air-conditioning supplies.	996.60
		5660	Maria C. Hartman Physical therapy.	1,297.92
		5974	Air Products & Chemicals Demurrage.	166.00
		5976	Air Products & Chemicals Demurrage.	166.00
	3	5749	Cooper Tools Hardware supplies.	2,210.52
		5803	Control Products USA Plumbing supplies.	544.40
		5683	District Supply, Inc. Cleaning supplies.	2,882.50
		5666	Eversharp Machinery Co. Hardware supplies.	111.10
		5739	Polar Water Co. Water.	121.60
		5755	District Supply, Inc. Cleaning supplies.	4,717.25
		5729	Clevenger's Corp. Hardware supplies.	862.30
		5728	Clevenger's Corp. Building supplies.	968.62
		5704	Branch Electric Supply Co. Electrical supplies.	989.40
		5735	Scotsman Inc. Air-conditioning supplies.	2,317.93
		5740	Consolidated Air, Inc. Air-conditioning supplies.	886.04
		5702	Mark's Supply Electrical supplies.	974.10
		5695	Lyon, Conklin & Co., Inc. Hardware supplies.	200.10
		5672	Mark's Supply Hardware supplies.	475.00
		5700	Mark's Supply Cleaning supplies.	835.00
		5673	Mark's Supply Hardware supplies.	988.47
		6452	Maria Hartman Physical therapy services.	648.96
	5	6261	ATS, Inc. Plumbing supplies.	111.55

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 1990"—Continued

1990 Apr.	5	5953	Southern Utilities Co Electrical supplies.	32.64
		5924	Control Products USA Air-conditioning supplies.	955.00
		5952	Eastern Moulding Co Carpentry supplies.	962.50
		5958	Mark's Supply Hardware supplies.	1,080.00
		5948	Hilti, Inc Carpentry supplies.	610.50
		5935	Clevenger's Corp Carpentry supplies.	834.96
		5929	Chromalox Air-conditioning supplies.	558.00
	6	5859	Daubers, Inc Electrical supplies.	263.40
		6323	Premier Chemicals, Inc Cleaning supplies.	1,064.40
		5841	Adams Elevator Equipment Co Elevator supplies.	937.00
		6314	Dixie Plywood Co Lumber supplies.	1,260.00
		6296	Allied Plywood Corp Lumber supplies.	1,600.00
		6275	Armor Elevator Co Elevator supplies.	115.56
		6272	Eastern Specialists Corp Hardware supplies.	966.60
		6263	Ceco Corp Building supplies.	574.16
		6293	Ceco Corp Building supplies.	833.30
		6270	Eastern Specialists Corp Hardware supplies.	894.48
		6286	Sisas Industries, Inc Painting supplies.	960.00
		6056	Montgomery Elevator Co Elevator supplies.	896.45
		5857	Triple "S" Termite & Pest Control Pest control.	600.00
		5906	James G. Walters Contractor Hardware supplies.	28.00
		5903	Aireco Supply, Inc Electrical supplies.	208.06
		5876	Mark's Supply Hardware supplies.	531.20
		5905	S. Freedman & Sons, Inc Cleaning supplies.	995.50
		5909	Clevenger's Corp Building supplies.	376.20
		5889	Control Products USA Air-conditioning supplies.	428.00
	9	6527	Language At Work, Inc Training.	6,920.11
	11	6101	Al-Ray/Super Rubble Landfill Asbestos removal.	1,506.96
		6132	Maurice Electrical Electrical supplies.	944.65
		6192	Sam de Santo Co., Inc Air-conditioning supplies.	305.00
		6181	Tri-County Electrical Supply Electrical supplies.	350.00
		6086	Tri-County Electrical Supply Electrical supplies.	585.05
		6146	S. Freedman & Sons, Inc Cleaning supplies.	995.50
		6149	Service Engineering Association Seminar fees.	1,380.00
		6133	Mark's Supply Hardware supplies.	674.52
		6211	Clevenger's Corp Carpentry.	971.00

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 1990"—Continued

1990 Apr. 11	6224	Industrial Supply Corp Plumbing supplies.	964.29
	6128	Wesco Electric supplies.	72.00
	6093	Graingers Inc Air-conditioning supplies.	759.20
	6208	Linde Gases Mid Atlantic Plumbing supplies.	226.38
	6174	Woodcraft Supply Corp Carpentry.	451.60
	6187	R.E. Michel Co. Inc Air-conditioning supplies.	1,246.56
	6402	Lawson Products, Inc Elevator repairs.	94.98
	6091	Refrigeration Supply Co., Inc Heater.	125.70
	6154	William Perlstein Glass Co Painting supplies.	5,859.00
	6161	Control Products USA Air-conditioning supplies.	810.00
	6120	Aireco Supply Inc Air-conditioning supplies.	1,329.60
	6200	S. Freedman & Sons, Inc Cleaning supplies.	945.60
	6210	Clevenger's Corp Carpentry.	2,972.00
	6401	District Supply, Inc Cleaning supplies.	956.00
	6121	Maurice Electrical Electrical supplies.	656.00
	6199	Algen Scale Corp Scale.	4,115.00
	6137	Giannetti Studio Painting supplies.	40.00
16	6586	Air Products & Chemicals Demurrage.	166.00
18	6067	Control Products USA Air-conditioning supplies.	921.50
	6331	Control Products USA Air-conditioning supplies.	110.00
	6397	Control Products USA Air-conditioning supplies.	980.39
19	6951	Gill Marketing Restaurant equipment.	645.00
23	6068	Mark's Supply Protective clothing.	1,422.12
	6053	Southern Utilities Co Plumbing supplies.	964.20
	5996	Ferguson/Lenz Supply Corp Plumbing supplies.	785.00
	5843	Aireco Supply Inc Plumbing supplies.	461.20
	6037	Aireco Supply, Inc Air-conditioning supplies.	400.80
	6025	Nylube Products Co Elevator parts.	311.68
	6023	District Supply, Inc Cleaning supplies.	844.50
	5990	Eversharp Machinery Co Tool repairs.	62.50
	6395	Penetone Corp Elevator supplies.	430.74
	6343	District Supply, Inc Cleaning supplies.	984.50
	6376	S. Freedman & Sons, Inc Cleaning supplies.	995.50
24	6981	District Supply Cleaning supplies.	996.00
	6979	District Supply Cleaning supplies.	2,006.60
	6980	District Supply Cleaning supplies.	984.55

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 1990"—Continued

1990 Apr. 24	6989	General Fleet Management Center Motor equipment rental.	235.60
25	6657	McCormick Insulation Suppply Co Plumbing supplies.	495.23
	6620	Monarch Paint & Wallcovering Painting supplies.	679.80
	6590	Hoover Co Cleaning supplies.	6,491.75
	6592	CECO Corp Electrical supplies.	675.00
	6600	Dixie Plywood Co Lumber supplies.	3,931.20
	6611	Central Armature Works Elevator repairs.	995.00
	6640	Sisas Industries, Inc Cleaning supplies.	970.00
	6606	Monarch Paint & Wallcovering Painting supplies.	909.50
	6604	Monarch Paint & Wallcovering Painting supplies.	825.12
	6603	Eastern Specialists Corp Hardward supplies.	921.16
	6610	Central Armature Works Electrical supplies.	1,609.56
	6599	Premier Chemicals, Inc Cleaning supplies.	1,064.40
	6633	Monarch Paint & Wallcovering Painting supplies.	879.50
	6653	Monarch Paint & Wallcovering Painting supplies.	961.50
	6608	Taylor Security & Lock Co Hardware supplies.	2,002.22
	6589	Capitol Chemical Industries Cleaning supplies.	985.00
	6605	Monarch Paint & Wallcovering Painting supplies.	985.58
	6617	Dominion Electric Supply Electrical supplies.	869.56
	6656	Monarch Paint & Wallcovering Painting supplies.	592.22
	6613	Central Armature Works Elevator supplies.	23,953.00
	6668	A.B.C. Electric Motor Service Electrical supplies.	253.71
	6665	Master Pak, Inc Hardware supplies.	917.81
	6664	Master Pak. Inc Cleaning supplies.	627.01
	5651	H.P. Kidd Oil Co., Inc Gasoline.	78.08
May 1	6777	Air Products & Chemical Air-conditioning supplies	286.60
	6780	Wesco Electrical supplies.	196.00
	6773	Tri-County Electrical Supply Electrical supplies.	733.00
	6731	Up Right Scaffold Electrical supplies.	108.04
	6760	Control Products USA Air-conditioning supplies.	945.80
	6739	EMR, Inc Hardware supplies.	364.11
	6738	J.A. Sexauer Hardware supplies.	938.51
	6740	Lawson Products, Inc Hardware supplies.	843.82
	6711	Aireco Supply, Inc Air-conditioning supplies.	235.47
	6736	District Supply, Inc Cleaning supplies.	966.00
	6678	Morris Tile Distributors, Inc Floor covering.	289.61

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 1990"—Continued

1990			
May 1	6679	Thos. Somerville Co Hardware supplies.	223.80
	6735	Eastern moulding, inc Hardware supplies.	962.50
	6737	Clevenger's Corp Hardware supplies.	119.84
	6676	J.I. Holcomb Manufacturing Cleaning supplies.	948.00
	7225	Western Termite & Pest Control 2d payment for pest control and extermination services for the House Office Buildings for the Architect of the Capitol.	1,836.00
	6920	Taylor Freezer & Equipment Restaurant supplies.	35.25
	6882	W.S. Jenks & Son, Inc Hardware supplies.	295.00
	6876	Tri-County Electrical Supply Electrical supplies.	385.00
	6829	Lyon, Conklin & Co., Inc Hardware supplies.	571.96
	6840	Ibex Ind, Inc Hardware supplies.	1,220.42
	6883	Carbone USA Corp. Hardware supplies.	831.58
	6884	Branch Electric Supply Co Electrical supplies.	650.40
	6815	Diamond Tool Co Hardware supplies.	520.00
	6911	Mark's Supply Hardware supplies.	1,114.56
	6802	Clevenger's Corp Hardware supplies.	770.00
	6325	Al-Ray/Super Rubble Landfill Asbestos removal.	655.20
	6850	Diamond Tool Co Hardware supplies.	481.30
8	7584	Air Products & Chemicals Demurrage.	166.00
10	7611	District Supply Cleaning supplies.	1,476.75
11	7558	Western Termite & Pest Control 3d payment for pest control and extermination services for the House office buildings for the Architect of the Capitol.	918.00
14	7055	Triple "S" Termite & Pest Control Pest control.	600.00
	7072	Master Pak, Inc. Hardware supplies.	855.00
	7253	Noland Co Plumbing supplies.	998.40
	7067	ABC Salvage Corp Hardware Supplies.	950.00
	7086	Dominion Electric Supply Electrical supplies.	7,284.99
	7070	Tennant Co Electrical supplies.	15,373.50
	7084	CECO Corp Building supplies.	250.00
	7038	Hoover Co Electrical supplies.	4,617.30
	7079	A.C.&R. Insulation Co., Inc Plumbing supplies.	781.20
	7057	American Bearing & Power Hardware supplies.	316.20
	7059	Landis & Gyr Powers, Inc Air-conditioning supplies.	135.80
	7081	Paint Store Painting supplies.	804.96
	6838	Hobart Corp. Air-conditioning supplies.	860.30
	7623	Bemis Co., Inc Cleaning supplies.	9,522.00
16	7143	Mark's Supply Hardware supplies.	555.82

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 1990"—Continued

1990 May 16	7143	Mark's Supply Hardware supplies.	12.84
	7143	Mark's Supply Hardware supplies.	358.45
	7211	I Care Industry, Inc Safety glasses.	146.80
	7205	S. Freedman & Sons, Inc Cleaning supplies.	3,339.50
	7104	Aireco Supply Inc Air-conditioning supplies.	613.94
	7093	Control Products USA Air-conditioning supplies.	940.20
	7116	Lawson Products, Inc Hardware supplies.	799.28
	7096	J.A. Sexauer Plumbing supplies.	992.79
	7124	Fireline Corp Plumbing supplies.	45.75
	7098	Woodcraft Supply Corp Hardware supplies.	625.05
	7097	J.A. Sexauer Plumbing supplies.	899.02
	7167	Center for Professional Development, College of Business Registration fee.	495.00
21	7515	Marta Vastagh Health and fitness services.	1,464.32
	7498	Wood & Stone Inc Painting supplies.	126.15
	7524	Thos. Somerville Co Plubming supplies.	381.00
	7373	Maurice Electrical Electrical supplies.	246.96
	7344	J.B. Kendall Co., Inc Building supplies.	317.95
	7487	Lawson Products, Inc Hardware supplies.	836.76
	7484	Lawson Products, Inc Hardware supplies.	748.18
	7526	The Walter E. Campbell Co., Inc Plumbing supplies.	786.00
	7483	Hanover Uniform Co Hardware supplies.	41.13
	7347	Mark's Supply Cleaning supplies.	1,080.00
	7379	Mark's Supply Plumbing supplies.	985.57
	7482	Clevenger's Corp Building supplies.	987.84
	7517	Branch Electric Supply Co Electrical supplies.	740.10
	7497	Medart, Inc Hardware supplies.	1,091.28
	7513	Door Systems Inc Building supplies.	1,830.00
	7516	Wonders Building Supplies Building supplies.	335.00
	7531	Maurice Electrical Electrical supplies.	1,518.28
	6873	Calico Industries, Inc Hardware supplies.	277.36
	7539	I Care Industry Inc Safety glasses.	108.00
	7365	Colt Plumbing Co., Inc Hardware supplies.	987.12
	8044	District Supply Cleaning supplies.	945.00
22	8056	General Fleet Management General Fleet Management.	169.72
	8057	General Fleet Management Center Motor equipment rental.	246.58
24	8051	Defense General Supply Office supplies.	17,229.09

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 1990"—Continued

1990 May 24	7125	Adams Elevator Equipment Co Elevator supplies.	841.12
	7146	Ceco Corp Building supplies.	908.12
	7289	Baltimore Washington Supply Asbestos removal.	563.59
	7657	Ceco Corp Building supplies.	430.60
	7713	Rudolph & West Co., Inc Hardware supplies.	321.50
	7694	Tennant Co Hardware supplies.	1,229.70
	7724	A.B.C. Electric Motor Service Electrical supplies.	295.54
	7675	Armor Elevator Co Electrical supplies.	227.05
	7450	American Tools, Inc Building supplies.	912.00
	7446	Daubers, Inc Electrical supplies.	147.40
	7716	Paint Store Painting supplies.	994.34
	7743	Monarch Paint & Wallcovering Painting supplies.	686.50
	7710	Form Services, Inc Hardware supplies.	907.20
	7682	Sisas Industries, Inc Cleaning supplies.	976.50
	7655	American Tools, Inc Hardware supplies.	886.77
	7671	Adams Elevator Equipment Co Hardware supplies.	304.52
	7656	American Tools, Inc Hardware supplies.	943.62
	7684	Adams Elevator Equipment Co Elevator supplies.	259.91
	7706	A.B.C. Electric Motor Service Electrical supplies.	164.57
	7754	Baltimore Washington Supply Building supplies.	402.00
	7763	A.B.C. Electric Motor Service Air-conditioning supplies.	550.19
	7281	Language at Work, Inc Registration fee.	6,963.89
29	8353	U.S. Treasury Telephone service.	716.01
30	7822	Diversified Recycling Systems Building supplies.	469.02
	7856	Spa & Sauna Pool Service Inc Plumbing supplies.	988.80
	7857	Spa & Sauna Pool Service Inc Hardware supplies.	800.00
	7782	Control Products USA Air-conditioning supplies.	999.90
	7845	S. Freedman & Sons, Inc Cleaning supplies.	945.60
	7830	Hughes Warehouse Equip Co Hardware supplies.	194.88
	7806	Lever Brothers Co Cleaning supplies.	1,696.00
	7829	Unijax Inc Cleaning supplies.	7,048.76
	7826	Aabco Fire Protection Fire protection equipment.	451.00
	7838	Tri-County Electrical Supply Electrical supplies.	97.50
	8346	Air Products & Chemicals Demurrage.	166.00
June 6	8663	Architect of the Capitol Petty cash.	8.70
	7964	Triple "S" Termite & Pest Control Pest control.	600.00

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 1990"—Continued

1990			
June 6	8098	Louisville Plate Glass Co., Inc Glass supplies.	792.00
	8081	Capital Air Filter Corp Air-conditioning supplies.	589.60
	8095	Ceco Corp Carpentry supplies.	430.60
	7915	American Bearing & Power Hardware supplies.	50.00
	8065	Brock Tool of Maryland Hardware supplies.	947.40
	7912	Sisas Industries, Inc Plumbing supplies.	970.00
	8072	Dixie Plywood Co Carpentry supplies.	888.16
7	7965	Stock Drive Products Restaurant equipment.	474.80
	8017	District Supply, Inc Cleaning supplies.	1,471.50
	7987	S. Freedman & Sons, Inc Cleaning supplies.	945.60
	7994	Control Products USA Air-conditioning supplies.	967.50
	8025	Meleney Equipment, Inc Air-conditioning supplies.	559.50
	7984	Concraft Supply, Inc Hardware supplies.	37.46
	8010	Capitol City Supply Hardware supplies.	287.94
	7985	Lawson Products, Inc Elevator supplies.	659.56
	7933	Mark's Supply Hardware supplies.	943.98
	8033	S. Freedman & Sons, Inc Cleaning supplies.	1,835.22
	7942	Tri-County Electrical Supply Electrical supplies.	331.00
	7973	Otis Elevator Co Elevator supplies.	311.63
	7977	Werres Corp Forklift rental.	695.00
12	8718	Maurice Electrical Electrical supplies.	467.76
14	8787	U.S. Treasury Telephone service.	60.77
	8190	Mark's Supply Painting supplies.	1,904.40
	8124	Control Products USA Air-conditioning equipment.	916.00
	8123	Glidden Company Painting supplies.	2,660.00
	8122	Coastline Cleaning supplies.	657.96
	8193	Maurice Electrical Electrical supplies.	737.94
	8218	Rubbermaid Commercial Products Truck equipment.	409.86
	8118	Glidden Co Painting supplies.	3,480.00
	8164	Kelly Co Freight charge.	157.84
	8175	Eversharp Machinery Co Carpentry supplies.	98.60
	8176	Linde Gases Mid Atlantic Equipment repairs.	57.00
	8226	Eversharp Machinery Co Carpentry.	37.00
	8795	Franklin Sales & Service Hardware supplies.	267.65
	8230	Jensen Manufacturing Co., Inc Elevator repairs.	916.28
	8171	Wood & Stone Inc Hardware.	224.60

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 1990"—Continued

1990 June 14	8228	District Supply, Inc Cleaning supplies.	970.80
	8163	Tri-County Electrical Supply Electrical supplies.	925.00
	8126	Cutler Industries Equipment parts.	481.53
	8216	Washington Auto Supply Auto supply.	352.10
	8173	Clevenger's Corp Doors.	1,012.80
	8125	District Supply, Inc Cleaning supplies.	896.61
	8177	Moore Business Forms Forms.	906.46
	8120	Phillips Industries Electrical supplies.	425.98
	8610	O. Thompson Co Elevator supplies.	986.60
	8634	A.C.& R. Insulation Co., Inc Air-conditioning supplies.	4,866.59
	8638	J.E. Hurley Machine & Boiler Machine supplies.	4,863.00
	8187	Daubers, Inc Restaurant supplies.	27.20
	8138	Buffalo Forge Co Air-conditioning parts.	2,034.00
	8637	Daubers, Inc Restaurant equipment.	206.40
	8626	Central Armature Works Elevator supplies.	160.00
15	8811	House Supply Services, U.S Office supplies.	440.00
	7943	Virginia Metal Industries Metal supplies.	29,420.25
	8465	Aireco Supply Inc Air-conditioning supplies.	76.00
	8427	Clevenger's Corp Building materials.	801.89
	8412	Linde Gases Mid Atlantic Plumbing supplies.	172.83
	8506	Thos. Somerville Co Air-conditioning parts.	43.20
	8438	Maurice Electrical Electrical supplies.	7,549.50
	8480	S. Freedman & Sons, Inc Urn.	78.40
	8428	Medco Building supplies.	474.00
	8530	Mark's Supply Plumbing supplies.	938.51
	8481	Control Products USA Air-conditioning supplies.	947.88
	8518	Air Products & Chemical Cylinder refills.	238.13
	8519	Eastern Moulding Inc Carpentry supplies.	962.50
	8571	Mark's Supply Asbestos.	870.00
	8410	Mark's Supply Hardware supplies.	317.20
19	8774	Landis & Gyr Powers, Inc Air-conditioning supplies.	58.00
	8772	Ibex Industries, Inc Sheetmetal supplies.	377.63
	8760	Tennant Co Machine parts.	320.90
	8749	Noland Co Hardware supplies.	163.24
	8808	Sisas Industries, Inc Cleaning supplies.	970.00
	8807	Sisas Industries, Inc Cleaning supplies.	925.00

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 1990"—Continued

1990			
June 20	8983	Lee Agency Air-conditioning supplies.	576.95
	9416	General Fleet Management Motor equipment rental.	227.32
21	8298	Mark's Supply Painting supplies.	994.68
	8316	Carbone USA Corp Elevator supplies.	182.17
	8245	Lyon, Conklin & Co., Inc Building supplies.	562.00
	8321	Mark's Supply Cleaning supplies.	959.49
	8309	Thos. Somerville Co Plumbing supplies.	126.60
	8269	S. Freedman & Sons, Inc Cleaning supplies.	945.60
	8239	Mark's Supply Cleaning supplies.	1,080.00
	8238	Clevenger's Corp Elevator supplies.	981.00
	8255	Amato Solvents Painting supplies.	896.66
	8254	Southern Utilities Plumbing supplies.	817.68
	8301	Maurice Electrical Electrical supplies.	223.22
	8258	ASME Order Dept Manuals.	310.31
	8267	Thompson & Cooke, Inc Plumbing supplies.	145.82
	8315	Carbone USA Corp Elevator supplies.	286.93
	8294	Tri-County Electrical Supply Electrical supplies.	2,100.00
	8243	Lyon, Conklin & Co., Inc Electrical supplies.	370.00
	8273	Clevenger's Corp Ceiling tile.	832.96
	8314	Mark's Supply Oscillating fans.	680.40
	8297	Clevenger's Corp Carpentry supplies.	226.30
26	9021	H.P. Kidd Oil Co., Inc Gasoline.	72.28
30	9417	General Fleet Management Motor equipment rental.	190.02
July 3	9259	U.S. Treasury Telephone service.	94.89
	9325	U.S. Treasury Telephone service.	76.54
5	9331	H.P. Kidd Oil Co., Inc Gasoline.	64.38
6	9064	Lewis Aquatech Pools Pool supplies.	708.00
	9091	United Products Distributors Appliances.	4,475.28
	9107	Maurice Electrical Electrical supplies.	866.00
	9081	Maurice Electrical Electrical supplies.	4,475.00
9	10031	V.J. Eastwood Tort Claims.	106.70
10	9408	Maurice Electrical Electrical supplies.	735.40
	8855	Armor Elevator Elevator supplies.	589.03
	8884	Glenn's Supply and Equipment Hardware supplies.	66.00
	8939	Ferguson/Lenz Supply Corp Plumbing supplies.	212.88
	8936	Heritage Food Service Equipment Food service equipment.	880.73

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 1990"—Continued

1990 July 10	9409	Maurice Electrical Electrical supplies.	223.28
	8971	Lynn Ladder & Scaffolding Machine parts.	408.24
	8871	Consolidated Air, Inc Air-Conditioning supplies.	395.10
	8882	Mark's Supply Cleaning supplies.	334.20
	8848	Diamond Tool Co Hardware supplies.	432.00
	8887	Mark's Supply Hardware supplies.	928.06
	8844	Ashrae National Capital Chapter Training.	200.00
	8957	Esco Elevator Electric supplies.	247.53
	8929	BPC Supply Corp Tools.	255.00
	8838	Ferguson/Lenz Supply Corp Plumbing supplies.	1,300.24
	8864	CED, Inc Electrical supplies.	2,128.50
	9407	Maurice electrical Electrical supplies.	988.88
	8885	Clevenger's Corp Carpentry supplies.	322.00
	9306	Monarch Paint & Wallcovering Painting supplies.	961.50
	9253	A.B.C. Electric Motor Service Electrical supplies.	1,411.36
	9296	American Tools, Inc Carpentry supplies.	501.18
	9294	ABC Salvage Corp Hardware supplies	950.00
	9297	Leet-Melbrook, Inc Blueprint supplies.	18.00
	9316	Baltimore Washington Supply Plumbing supplies.	171.00
	9293	Monarch Paint & Wallcovering Painting supplies.	176.76
	9298	Central Armature Works Elevator supplies.	3,500.00
	8750	Leet-Melbrook, Inc Printing supplies.	116.80
	9288	Read Plastics, Inc Air-conditioning supplies.	63.44
	9141	Control Products USA Air-conditioning parts.	293.90
	9235	Clevenger's Corp Renovation.	2,150.99
	9164	Clevenger's Corp Renovation.	1,347,00
	9154	Gilbert Industries Light.	699.75
	9165	Clevenger's Corp Carpentry supplies.	634.50
	9242	S. Freedman & Sons, Inc Cleaning supplies.	1,990.52
	9237	Colt Plumbing Co., Inc Plumbling supplies.	989.35
	9150	Johnson Controls Air-conditioning parts.	54.32
	9214	Ferguson/Lenz Supply Corp. Plumbing supplies.	903.72
	9149	Lyon, Conklin & Co., Inc Hardware.	139.20
	9219	Lyon, Conklin & Co., Inc Safety supplies.	273.60
	9151	Air Products & Chemical Propane refills.	45.30
	9215	Messco, Inc. Plumbing repairs.	504.38

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 1990"—Continued

1990 July 10	9221	Air Products & Chemical Propane.	297.30
	9207	Washington Auto Supply Mechanical supplies.	552.65
	9195	Simplex Time Recorder Co. Office supplies.	456.75
	9223	Bowie Tool & Equipment Co., Inc. Tools.	330.80
	9217	Control Products, USA Plumbing repairs.	638.40
	9146	National Air Products, Inc. Storeroom maintenance.	252.60
	9161	Montgomery Elevator Elevator repairs.	662.26
	9328	S. Freedman & Sons, Inc. Cleaning supplies.	18,741.87
	9328	S. Freedman & Sons, Inc. Cleaning supplies.	8,685.87
17	9920	U.S. Treasury Telephone service.	1,032.39
18	8325	National Capitol Industries, Inc. Disposable coveralls.	864.54
	9506	Hilti, Inc. Tool repairs.	261.32
	9517	District Supply, Inc. Cleaning supplies.	966.00
	9454	Lynn Ladder & Scaffolding Equipment repairs.	298.20
	9435	Up Right Scaffold Electrical supplies.	21.47
	9476	Ferguson/Lenz Supply Corp Plumbing supplies.	328.23
	9516	District Supply, Inc Cleaning supplies.	987.50
	9490	Mark's Supply Hardware.	154.00
	9469	S. Freedman & Sons, Inc Cleaning supplies.	945.60
	9514	Ferguson/Lenz Supply Corp Plumbing supplies.	124.56
	9484	Lawson Products, Inc Hardware.	368.49
	9436	Lyon, Conklin & Co., Inc Hardware.	422.45
	9461	District Supply, Inc Cleaning supplies.	18,190.00
19	10035	Ruth Ellermann Tort claim.	94.93
20	10154	U.S. Treasury Telephpne service.	1,160.45
23	9589	Baltimore Washington Supply Renovation materials.	924.69
	9599	American Tools, Inc Tools.	283.60
	9588	Tennant Co Machinery parts.	625.65
	9675	Sisas Industries, Inc Air-conditioning materials.	970.00
	9651	Premier Chemicals, Inc Cleaning supplies.	2,128.80
	9696	Dixie Plywood Co Lumber.	2,122.40
	9511	Monarch Paint & Wallcovering Paints.	643.20
	9649	Daubers, Inc Restaurant repairs.	704.80
	9648	Daubers, Inc Plumbing repairs.	903.00
	9663	American Tools, Inc Tools.	552.00
	9672	ABC Electric Motor Service Air-conditioning parts.	1,170.55

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 1990"—Continued

1990 July 23	9669	Armor Elevator Co Elevator repairs.	308.44
	9575	National Capitol Filter Corp Air-conditioning supplies.	8,564.98
	9664	Tennant Co Machinery parts.	2,101.20
24	9998	H.P. Kidd Oil Co., Inc Gasoline.	51.05
	10160	H.P. Kidd Oil Co., Inc Gasoline.	819.17
26	9627	Tri-County Electrical Supply Electrical supplies.	1,704.00
	9730	Control Products U.S.A Plumbing and restaurant supplies.	840.00
	9749	Control Products U.S.A Air-conditioning supplies.	888.00
	9745	Western Pest Control Pest control.	925.00
	9928	Washington Auto Supply Equipment.	760.00
	9941	J.B. Kendall Co., Inc Sheet metal materials.	285.00
	9958	Lyon, Conklin & Co., Inc Welding supplies.	1,225.00
	9977	Aireco Supply Inc Restaurant supplies.	433.89
	9963	Lawson Products, Inc Carpentry materials.	733.50
	9969	Otis Elevator Co Elevator repairs.	933.62
	9946	Air Products & Chemical Tank refills.	60.40
	9992	Arrow Refrigeration Restaurant repairs.	65.90
	9932	Lyon, Conklin & Co., Inc Hardware.	354.00
	9930	National Seminars Group Seminars Registration Training.	352.80
	9934	District Supply, Inc Cleaning supplies.	982.30
	8960	Lawson Products, Inc Hardware.	465.62
	10131	Potomac Steel & Supply, Inc Plumbing supplies.	431.20
Aug. 1	9875	Clevenger's Corp Carpentry materials.	327.10
	9915	Linde Gases Mid Atlantic Welding supplies.	165.51
	9836	Clevenger's Corp Carpentry materials.	435.00
	9807	Mark's Supply Cleaning supplies.	908.87
	9800	Mark's Supply Cleaning supplies.	995.00
	9821	Lovewell Co. Inc Air-conditioning parts.	347.00
	9804	Hilti, Inc Hardware.	212.40
	9818	S. Freedman & Sons, Inc Cleaning supplies.	945.60
	9778	Maurice Electrical Electrical materials.	971.24
	9819	S. Freedman & Sons, Inc Cleaning supplies.	995.50
	9784	Maurice Electrical Electrical supplies.	860.12
	9789	Armor Elevator Elevator repairs.	972.68
	9828	Door Systems Inc Security improvements.	463.00
	10214	Aireco Supply Inc Air-conditioning maintenance.	280.90

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 1990"—Continued

1990 Aug. 1	10230	ATS, Inc Renovation equipment.	104.61
	10231	Trippe Supply Co Painting materials.	599.80
	10238	Nationwide Refrigeration Carpentry supplies.	565.00
	10239	Glidden Co Paint materials.	1,980.00
	10247	Branch Electric Supply Co Lighting.	362.72
	10220	Mark's Supply Hardware.	927.00
	10199	Maurice Electrical Electrical materials.	3,602.37
	10099	Capitol Paint Center, Inc Painting supplies.	16.90
	10110	Clevenger's Corp Lumber.	928.68
	10082	Clevenger's Corp Carpentry supplies.	643.95
	10096	Maurice Electrical Electrical supplies.	672.54
	10075	Eastern Moulding Inc Carpentry supplies.	962.50
	10108	Control Products USA Renovations.	151.32
	10097	S. Freedman & Sons, Inc Cleaning supplies.	875.00
	10098	White Mop Wringer Co Hardware.	871.80
	10114	Mark's Supply Plumbing materials.	119.18
	10085	Johnson Controls Hardware.	156.72
	10084	Meleney Equipment, Inc Air-conditioning maintenance.	169.56
	10095	Carey Machinery & Supply Trash equipment.	256.00
	10065	Mark's Supply Hardware, paint and tools.	43.00
	10066	Essex Caster & Equipment Co Hardware.	2,952.96
	10086	District Supply, Inc Cleaning supplies.	984.55
	10080	Aireco Supply, Inc Restaurant renovations.	149.69
	10064	Clevenger's Corp Lumber.	14,497.00
	10109	Rubbermaid Commercial Products Trash equipment.	12,312.00
	10083	Porter/Cable Corp Carpentry supplies.	79.40
	10185	Sisas Industries, Inc Air-conditioning supplies.	970.00
	10179	Daubers, Inc Renovation materials.	807.90
	10174	Paint Store Painting supplies.	794.34
	10171	American Tools, Inc Tools.	357.20
	10026	Brock Tool of Maryland Equipment.	912.00
	10009	Hobart Corp Electrical materials.	20.39
	10006	Triple "S" Termite & Pest Control Pest control.	600.00
	10058	Monumental Paper Co Cleaning supplies.	954.00
	10056	Daubers, Inc Appliance repairs.	525.60
	10049	Daubers, Inc Appliance repairs.	29.90

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 1990"—Continued

1990			
Aug. 1	10048	H.P. Kidd Oil Co., Inc Hardware.	37.00
	10047	Monarch Paint & Wallcovering Paint supplies.	2,812.50
	10046	Adams Elevator Equipment Co Elevator repairs.	276.61
	10041	Eastern Specialists Corp Machinery repairs.	452.60
	10040	Eastern Specialists Corp Tools.	923.88
	9995	Management Concepts, Inc Training.	2,372.00
	10523	Air Products & Chemicals Demurrage.	173.00
6	10770	Architect of the Capitol Petty cash.	25.00
8	10531	Sky Climber, Inc Painting supplies.	900.00
	10427	Landis & Gyr Powers, Inc Renovation materials.	147.00
	10530	Central Armature Works Machinery repairs.	105.73
	10535	Capitol Radio Wholesalers, Inc Shop equipment.	462.00
	10408	American Tools, Inc Tools.	961.70
	5439	Baltimore Washington Supply Air-conditioning parts.	577.12
	10401	Central Armature Works Elevator repairs.	1,430.00
	10320	Ceco Corp Carpentry supplies.	15.00
	10354	Sky Climber, Inc Painting supplies.	965.00
	10665	Central Armature Works Elevator repairs.	4,950.00
	10733	Capitol Chemical Industries Cleaning supplies.	984.50
	10736	Sky Climber, Inc Painting supplies.	32.94
	10657	ABC Salvage Corp Hardware.	348.00
	10713	Armor Elevator Co Elevator repairs.	964.90
	10715	Martin Wiegand, Inc Lumber.	3,353.60
9	10458	Arnolds Sales & Service, Inc Painting supplies.	966.65
	10459	Lyon, Conklin & Co., Inc Renovations supplies.	558.00
	10463	District Supply, Inc Cleaning supplies.	997.50
	10518	Arnolds Sales & Service, Inc Hardware.	424.00
	10513	Arnolds Sales & Service, Inc Painting supplies.	987.30
	10441	Meleney Equipment, Inc Air-conditioning parts.	125.70
	10489	Spa & Sauna Pool Service, Inc Plumbing supplies.	975.90
	10490	Spa & Sauna Pool Service, Inc Plumbing supplies.	676.00
	10511	Commercial Uniform Sales Co Uniforms.	2,465.40
	10499	WRW Auto Service Center Elevator repairs.	708.76
	10521	Mark's Supply Plumbing.	870.16
	10301	Scotsman Inc Air-conditioning parts.	2,333.00
	10310	Lyon, Conklin & Co., Inc Sheetmetal supplies.	521.60

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 1990"—Continued

1990 Aug. 9	10342	Mark's Supply Hardware.	888.84
	10302	Mark's Supply Hardware.	862.92
	10344	Mark's Supply Cleaning and hardware supplies.	147.72
	10334	Control Products U.S.A Plumbing supplies.	261.00
	10337	Mark's Supply Carpentry and cleaning supplies.	935.10
	10330	Greensteel Inc Furnishings.	995.00
	10346	Al-Ray/Super Rubble Landfill Asbestos removal.	573.30
13	10579	Linde Gases Mid-Atlantic Air-conditioning parts.	78.50
	10563	S. Freedman & Sons, Inc Hardware.	7,640.00
	10555	Aireco Supply Inc Equipment repairs.	352.42
	10737	Mark's Supply Hardware.	1,080.00
	10625	Mark's Supply Plumbing supplies.	993.76
	10642	Southern Utilities Plumbing supplies.	83.20
	10745	Capitol Chemical Co Cleaning supplies.	984.50
	10629	Mark's Supply Cleaning supplies.	2,400.00
	10648	Clevenger's Corp Carpentry materials.	806.00
	10628	EMR Inc Restaurant renovations.	808.60
	10602	District Supply, Inc Cleaning supplies.	987.25
	10732	Mark's Supply Hardware supplies.	982.93
	10731	Marks Supply Cleaning supplies	1,325.16
	10601	District Supply, Inc Cleaning supplies.	1,951.32
	10605	Maurice Electrical Electrical supplies.	857.20
	10741	Colt Plumbing Co., Inc Plumbing supplies.	998.02
	10730	Control Products USA Air-conditioning.	976.30
	10606	Door Systems Inc Security repairs.	238.49
	10607	Culter Industries Renovations.	2,125.25
	10611	Pullman/Holt Corp Machinery repairs.	209.88
	10638	Concraft Supply, Inc Hardware.	40.75
	10777	Glidden Co Painting supplies.	21,366.00
	10858	H.P. Kidd Oil Co., Inc Gasoline.	13,852.41
17	11010	Hobart Corp Renovations.	543.35
	10991	American Bearing & Power Elevator repairs.	53.56
	11002	The Paint Store Painting supplies.	988.75
	10990	Noland Co Furnishings.	411.00
	10989	Tennant Co Equipment parts.	654.60
	11006	Monarch Paint & Wallcovering Painting supplies.	68.20

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 1990"—Continued

1990 Aug. 17	11004	Monarch Paint & Wallcovering Painting supplies.	854.79
	11005	Monarch Paint & Wallcovering Painting supplies.	999.36
	11003	Monarch Paint & Wallcovering Painting supplies.	853.28
	11001	Monarch Paint & Wallcovering Painting supplies.	643.20
	10833	Central Armature Works Air-conditioning supplies.	734.52
	10838	American Bearing & Power Air-conditioning supplies.	475.20
	10835	Leet-Melbrook, Inc Blueprints.	51.84
20	10869	Maurice Electrical Electrical supplies.	842.16
	10861	Armor Elevator Elevator repairs.	845.02
	10865	Mark's Supply Plumbing supplies.	705.24
	10867	Mark's Supply Hardware.	1,114.56
	10872	Calico Industries, Inc Cleaning supplies.	960.00
	10951	Mark's Supply Hardware.	723.60
	10951	Mark's Supply Hardware.	111.64
	10953	Every Water Guard Co., Inc Shop supplies.	562.94
	10892	Jim's Air Compressor, Inc Air-conditioning supplies.	43.20
	10893	Franklin Sales & Service, Co Vehicle repairs.	239.30
	10945	Gates Rubber Co Air-conditioning parts.	998.70
	10880	District Supply, Inc Cleaning supplies.	992.48
	10952	District Supply, Inc Cleaning supplies.	945.00
	10903	National Air Products, Inc Renovations.	149.58
	10896	Stairmaster Machinery.	2,254.00
	10897	Montgomery Elevator Elevator repairs.	900.16
	10894	Lawson Products, Inc Hardware.	265.96
	10778	Clevenger's Corp Carpentry supplies.	1,351.52
	10785	Premier Fastener Co Air-conditioning maintenance.	346.40
	10804	Rubbermaid Commercial Products Refuse equipment.	246.66
	10812	Control Products USA Plumbing supplies.	401.15
	10812	Control Products USA Plumbing supplies.	526.20
	11068	Aireco Supply, Inc Restaurant equipment.	264.30
	11069	Glidden Co Painting supplies.	2,278.00
21	11296	Air Products & Chemicals Demurrage.	173.00
28	11414	Ceco Corp Carpentry supplies.	417.00
	11347	Ceco Corp Carpentry materials.	452.00
	11346	Central Armature Works Elevator repairs.	5,950.00
	11360	Read Plastics, Inc Carpentry supplies.	390.40

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 1990"—Continued

1990 Aug. 28	11074	Daubers, Inc Restaurant equipment.	345.20
	11357	Eastern Specialists Corp Tools.	857.25
	11098	Noland Co Plumbing supplies.	896.64
	11219	Advanced Filtration Plumbing supplies.	928.00
	11228	Sisas Industries, Inc Cleaning supplies.	2,730.00
	11358	Brock Tool of Maryland Plumbing supplies.	2,039.00
	11359	Baltimore Washington Supply Air-conditioning supplies.	1,083.36
	11221	Tennant Co Machinery repairs.	518.75
	11353	A.C.&R. Insulation Co., Inc Asbestos removal.	869.50
	11286	Ceco Corp Carpentry supplies.	272.00
	11223	C.C. Murphy Co., Inc Tools.	79.00
	11210	Daubers, Inc Renovations.	904.80
	11214	Language at Work, Inc Training.	6,945.24
30	9780	Maurice Electrical Electrical repairs.	780.90
	11139	Mark's Supply Painting supplies.	837.21
	11134	Carrier Corp Air-conditioning maintenance.	770.80
	11155	Meleney Equipment, Inc Air-conditioning maintenance.	101.85
	11108	Aramsco Asbestos removal supplies.	1,545.00
	11287	Lee Agency Air-conditioning supplies.	195.34
	11238	Maurice Electrical Air-conditioning repairs.	414.39
	11248	Mark's Supply Carpentry supplies.	978.04
	11299	Randal Sports Medical Products Machinery.	4,225.00
	11129	Branch Electric Supply, Co Electrical supplies.	20.84
	11128	Maurice Electrical Electrical supplies.	415.86
	11153	Mark's Supply Painting supplies.	2,625.00
	11150	Maurice Electrical Electrical supplies.	4,350.00
	11088	Rotanium Products, Co Hardware.	700.30
	11323	Beverly Ice Co Ice.	281.25
	11084	S. Freedman & Son, Inc Cleaning supplies.	945.60
	11081	Control Products, USA Renovations.	87.14
	11060	District Supply, Inc Cleaning supplies.	1,267.50
	11079	Door Closer Service Co., Inc Furnishings repair.	345.00
	11077	Ferguson/Lenz Supply Corp Plumbing supplies.	450.28
	11114	Delco Pa. Association for the Blind Hardware.	143.91
	11109	Clevenger's Corp Lumber.	942.30
	11170	Mark's Supply Cleaning supplies.	983.00

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 1990"—Continued

1990 Aug. 30	11387	Clevenger's Corp Carpentry supplies.	507.00
	11388	Clevenger's Corp Carpentry supplies.	542.74
	11389	Clevenger's Corp Carpentry supplies.	203.56
	11301	Mark's supply Hardware.	981.00
	11298	Nationwide Refrigeration Carpentry supplies.	565.00
	11338	Taylor Equipment Distributors Revonations.	1,127.40
	11393	Glidden Co Painting supplies.	576.00
	11401	Gates Rubber Co Air-conditioning supplies.	973.28
	11324	Eversharp Machinery Co Tool maintenance.	135.35
	11325	Lever Bros Cleaning supplies.	1,695.00
	11326	District Supply, Inc Cleaning supplies.	945.00
	11327	Graingers Inc Plumbing supplies.	162.20
	11328	Morris Tile Distributors, Inc Plumbing fixtures.	96.25
	11329	Door Systems Inc Building repairs.	164.70
	11092	Beverly Ice Co Machinery supplies.	281.25
	11332	Carbone USA Corp Elevator repairs.	268.86
	11337	Mark's Supply Hardware.	1,114.56
	11333	Sunshine Chemical Specialites, Inc Air-conditioning supplies.	1,700.80
Sept. 7	11466	S. Freedman & Sons, Inc Cleaning supplies.	472.80
	11546	Brandir International, Inc Bicycle rack.	408.75
	11539	Arnolds Sales & Service, Inc Tools.	400.00
	11456	Ames/Messco, Inc Plumbing supplies.	868.58
	11459	District Supply, Inc Cleaning supplies.	945.00
	11458	Polites Co Painting supplies.	2,640.00
	11448	Graingers, Inc Air-conditioning supplies.	1,253.98
	11464	H&B Products Air-conditioning supplies.	126.00
	11488	J.B. Kendall Co., Inc Plumbing and air-conditioning supplies.	1,958.67
	11479	Basic Measuring Instruments Electrical supplies.	250.00
	11893	Heritage Food Service Equipment Machinery repairs.	782.75
	11425	Noland Co Plumbing supplies.	405.86
	11591	Hoover Co Vaccuum cleaners.	764.35
	11579	Sisas Industries, Inc Cleaning supplies.	976.50
	11585	Overhead Door Co. of Northern Washington Building repairs.	920.00
	11844	Triple "S" Termite & Pest Control Pest control.	1,200.00
	11779	Wonders Building Supplies Painting supplies.	1,693.75
	11754	Maurice Electrical Electrical supplies.	179.51

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 1990"—Continued

1990 Sept. 7	11773	Washington Auto Supply Vehicle repairs.	221.20
	11775	GTE Products Lighting.	828.00
	11731	Maurice Electrical Renovations.	953.97
	11765	Mark's Supply Renovations	772.20
	11781	Greenwald Supply Co Pointing and caulking.	226.30
	11763	Oakworks, Inc Gym equipment	821.50
	11766	Graingers, Inc Air-conditioning supplies.	492.56
	11767	Mark's Supply Hardware.	1,080.00
	11735	Tri-County Electrical Supply Renovations.	3,129.15
	11642	Maurice Electrical Electrical supplies.	498.10
	11619	C&J Supply Cleaning supplies.	2,950.00
	11656	Washington Auto Supply Machinery supplies.	46.48
	11697	Mark's Supply Hardware.	1,080.00
	11654	Control Products U.S.A Plumbing supplies.	810.00
	11688	Lawson Products, Inc Electrical supplies.	966.86
	11681	Clevenger's Corp Painting supplies.	1,012.80
	11611	Mark's Supply Hardware.	985.24
	11609	Clevenger's Corp Carpentry supplies.	1,575.60
	11677	Cooper Tools Hardware.	5,498.58
	11696	I Care Industry, Inc Safety glasses.	165.20
	11655	Mark's Supply Tools.	855.84
11	11892	Air Products & Chemicals Demurrage.	173.00
12	12058	House Supply Services Office supplies.	450.00
17	12175	C.M. Kling & Associates, Inc 1st payment for providing all professional services in connection with improved lighting in a maximum of seven hearing rooms in the House Office Buildings.	14,257.85
21	11796	Wonders Building Supplies Painting supplies.	794.60
	11792	Wonders Building Supplies Painting supplies.	897.00
	11795	Wonders Building Supplies Renovations.	251.60
	11922	Spa & Sauna Pool Service, Inc Plumbing supplies.	998.00
	11923	Control Products U.S.A Air-conditioning supplies.	925.44
	11930	District Supply, Inc Cleaning supplies.	14,795.00
	11924	Control Products USA Air-conditioning supplies.	678.00
	12005	Arrow Refrigeration Renovations.	76.33
	12003	National Supply Co Renovations.	15.00
	12028	Reico Distributors Renovations.	306.24
	11993	Capitol Paint Center, Inc Painting supplies.	246.13

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 1990"—Continued

1990 Sept. 21	12117	Airaco Supply Inc Air-conditioning supplies.	592.28
	12104	Ferguson/Lenz Supply Corp Plumbing supplies.	2,348.60
	12120	Capitol City Supply Renovations.	298.88
	12086	Al-Ray/Super Rubble Landfill Asbestos removal.	163.80
24	12198	Ibex Industries, Inc Machinery repairs.	186.84
	12195	Capp, Inc Renovations.	822.03
	12253	Noland Co Plumbing supplies.	251.93
	12256	Central Armature Works Elevator repairs.	330.00
	12304	Triple "S" Termite & Pest Control Pest control.	636.00
	12067	Monarch Paint & Wallcovering Painting supplies.	981.80
	12061	Taylor Security & Lock Co Hardware.	987.24
	12068	Monarch Paint & Wallcovering Painting supplies.	636.96
	12069	Monarch Paint & Wallcovering Painting supplies.	241.90
	12071	Monarch Paint & Wallcovering Painting supplies.	563.76
	12046	Potomac Rubber Co Air-conditioning parts.	69.00
	12034	The Paint Store Painting supplies.	5,450.00
	12040	C.G. Wood Co Renovations.	998.00
	11940	Hobart Corp Machinery Repairs.	843.30
	12139	Monumental Paper Co Cleaning supplies.	1,817.76
	12534	General Fleet Management Motor Equipment rental.	251.44
25	12217	Lyon, Conklin & Co., Inc Tools.	184.00
	12263	Exide Corp Electrical supplies.	92.04
	12226	Maurice Electrical Electrical supplies.	776.90
	12286	Bodyguard Inc Gym supplies.	4,160.00
	12206	Standard Laundry Machinery Shop equipment.	1,001.50
	12224	Delmarva Systems Corp Electrical supplies.	864.00
	12205	Woodcraft Supply Corp Carpentry supplies.	509.15
	12229	Lyon, Conklin & Inc Asbestos Removal.	2,160.80
	12210	Control Products USA A-C and plumbing supplies.	909.29
	12223	Maurice Electrical Electrical supplies.	1,520.83
	12295	Mark's Supply Cleaning supplies.	1,072.74
	12294	Mark's Supply Cleaning supplies.	994.50
	12302	Door Systems Inc Building repairs.	924.35
	12297	Mark's Supply Cleaning supplies.	960.00
	12191	H.P. Kidd Oil Co., Inc Gasoline.	469.40
	12192	H.P. Kidd Oil Co., Inc Gasoline.	61.90

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 1990"—Continued

1990			
Sept. 26	12692	General Fleet Management Motor pool rental equipment.	249.82
27	12470	Armor Elevator Elevator repairs.	184.41
	12363	Clevenger's Corp Furnishings.	987.80
	12347	S. Freedman & Sons, Inc Cleaning supplies.	3,446.00
	12362	Clevenger's Corp Renovations.	264.38
	12351	Mark's Supply Hardware.	995.20
	12352	Mark's Supply Renovations.	624.96
	12353	Mark's Supply Cleaning supplies.	1,209.50
	12486	Industrial Supply Corp Plumbing supplies.	22.76
	12361	Aireco Supply, Inc Air-conditioning supplies.	2,071.44
	12349	Beverly Ice Co Machinery supplies.	281.25
	12373	District Supply, Inc Cleaning supplies.	472.50
	12500	Control Products USA Air-conditioning maintenance.	943.80
	12369	Miles Glass Co Renovations.	472.00
	12471	Clevenger's Corp Renovations.	206.32

HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 1989

EXPENDITURES OTHER THAN SALARIES FORM APPROPRIATION "HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 1989"

1990				
Apr.	1	5441	Miles Glass Co. Glass supplies.	$267.30
		5457	American Bearing & Power Hardware supplies.	10,291.24
	3	5684	Mark's Supply Cleaning supplies.	1,533.44
		5671	Mark's Supply Restaurant supplies	990.00
		5697	Mark's Supply Hardware supplies.	2,160.00
	6	5904	Aerosol Monitoring & Analysis Air-conditioning supplies.	30.00
		5873	WRW Auto Service Center Elevator supplies.	137.17
	23	6365	Sheet Metal & Air-Conditioning Office supplies.	71.90
		6022	Tri State Roofing Supply Roof repairs.	228.78
	25	6984	U.S. Treasury Telephone service.	48.64
		7031	American Bearing and Power Transmission Air-conditioning supplies.	2,325.62
	26	7032	Acme Garage Door, Inc Equipment Repairs.	1,088.80
May	1	6751	General Supply Corp Hardware supplies.	102.62
		7234	U.S. Treasury Telephone service.	61.62
	2	7429	U.S. Treasury Telephone service.	40.79
	3	7439	U.S. Treasury Telephone service.	73.40
	10	7612	National Capital Filter Corp Air-conditioning parts.	603.00
		7614	U.S. Treasury Telephone service.	74.51
	16	7130	Safemasters Co., Inc Hardware supplies.	758.99
		7215	Crown Supply Co Cleaning supplies.	1,119.20
		7129	Safemasters Co., Inc Hardware supplies.	1,115.64
	30	7876	Fairfax Tile Co Hardware supplies.	6,363.00
		7824	Overhead Door Co. Building supplies.	2,490.00
June	14	8174	S.J. Rafferty Co., Inc Air-conditioning supplies.	2,289.78
	19	8801	Potomac Industrial Trucks, Inc Hauling charges.	120.00
	20	8992	Crown Supply Co Cleaning supplies.	820.44
July	10	9410	Maurice Electrical Electrical supplies.	346.16
	18	9523	Mid Eastern Box Manufacturing Co Boxes.	4,717.74
	19	9919	Howard Needles Tammen and Bergendoff 1st payment for professional services required for the design and construction of the House of Representatives publication facility.	44,415.00
Aug.	1	9858	Aireco Supply, Inc Air-conditioning parts.	474.19
		10192	Thos. Somerville Co Plumbing materials.	4,867.19
	9	10491	Diversified Recycling Systems Recycling supplies.	24,858.40
	14	9116	Cameo Bronze, Inc Bronze refinishing.	11,100.00

EXPENDITURES OTHER THAN SALARIES FORM APPROPRIATION "HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 1989"—Continued

1990 Aug. 15	11046	Modern Doors & Equipment Full payment for furnishing all labor, equipment and materials and perform the work for the furnishing, delivery, construction and installation of operable panel partitions and related work for rooms B–336, B–339 and B–340 in the Rayburn House Office Building, Washington, DC.	26,900.00

HOUSE OFFICE BUILDING, ARCHITECT OF THE CAPITOL, 1988

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "HOUSE OFFICE BUILDING, ARCHITECT OF THE CAPITOL, 1988"

1990				
Apr.	1	5525	National Auto Service, Inc Oil.	$234.18
	2	6444	Master Blasters Services, Inc Cleaning trash trucks.	570.00
	11	6134	Lawson Products, Inc Hardware supplies.	633.15

HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITAL, NO YEAR

Salaries of employees under the jurisdiction of the Architect of the Capitol for the period Apr. 1, 1990, to Sept. 30, 1990

Robert P. Jensen, contracts scheduler	$26,187.20
Z. Ziggy Bajbor, electrical engineer	22,287.20
Jeffrey L. McConnell, inspector	12,344.80
David E. McCormick, fire protection engineer technician	10,067.20
Thomas J. Sprague, tools & parts attendant	9,952.80
Ira Parker, construction technician	9,472.00
Lawrence C. Hatcher, computer operator	9,437.60
David L. Norris, engineering technician	9,360.00
David M. Jackson, messenger driver	9,048.00
Brian A. Davis, assistant construction manager	8,708.00
Elaine S. Rosenberg, secretary	5,572.00
Christopher A. Nicastro, cad specialist	4,666.40
Alan P. Jackson, attorney	19,688.65

U.S. Civil Service Commission

Agency contribution to civil service retirement fund	$702.00
Agency contribution to Federal employees' group life insurance	279.51
Agency contribution to Federal employees' health benefit fund	7,127.72
Agency contribution to Government FICA/Medicare	135.72
Agency contribution to Government FICA	8,342.94
Contribution to basic FERS benefits	20,285.54
Basic thrift savings plan contribution to investment fund	1,073.11
Matching thrift savings plan contribution to investment fund	2,316.61

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "HOUSE OFFICE BUILDING, ARCHITECT OF THE CAPITOL, NO YEAR"

1990				
Apr.	1	5447	Gem Specialties, Inc Hardware supplies.	$69.29
		5642	Gem Specialties, Inc Hardware supplies.	16.80
		5641	Ideal Electronic Security Co Hardware supplies.	705.60
		5604	T.L. Garden & Associates Cable supplies.	438.00
		5494	Washington Professional Systems Electronic supplies.	14,341.94
		5537	Maurice Electrical Electrical supplies.	232.50
		5501	Sears Contract Sales Hardware supplies.	262.32
		5123	Tri-County Electrical Supply Electrical supplies.	949.94
		[illegible]	Milgray/Washington Electrical supplies.	855.27
		5515	Diamond Tool Co Hardware supplies.	864.00
		5513	Diamond Tool Co Hardware supplies.	640.00
		5524	Data-Tech Systems Electrical supplies.	1,255.00
		5976	Air Products & Chemicals Demurrage.	49.54
		5976	Air Products & Chemicals Demurrage.	49.54
	3	5753	Silver Hill Aggregates Building supplies.	151.34
		6033	Dominion Electric Supply Electrical supplies.	208.94
		5898	Intecolor Corp Electrical supplies.	451.55
		5821	GKM Manufacturing Corp Hardware supplies.	155.11
		5818	Dominion Electric Supply Electrical supplies.	279.90

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "HOUSE OFFICE BUILDING, ARCHITECT OF THE CAPITOL, NO YEAR"—Continued

1990 Apr. 3	6284	Allied Plywood Corp Lumber supplies.	504.00
	5998	Baltimore Washington Supply Hardware supplies.	1,576.25
10	6455	Dominion Electric Supply Co., Inc 1st full payment for electrical/fire protection improvements in the Longworth Office Building for the Architect of the Capitol.	36,729.50
11	6223	Ferguson/Lenz Supply Corp Electrical supplies.	2,280.20
	6107	Posner Industries Hardware supplies.	219.15
	6153	Chesapeake Building Supply Building supplies.	231.60
	6113	J.B. Kendall Co., Inc Building equipment.	61.20
	6171	Washington Professional Sound system.	6,254.88
16	6586	Air Products & Chemicals Demurrage.	48.52
18	6954	Architect of the Capitol Petty cash.	6.17
23	6961	Edmund C. Sonnenschein 4th (final) payment for providing professional services in connection with a concept design for renovation of the electrical and communications systems in the Russell Senate Office Building and the Cannon House Office Building.	1,500.00
	6024	Ferguson/Lenz Supply Corp Electrical supplies.	1,112.66
	6346	Lyon, Conklin & Co., Inc Hardware supplies.	29.40
	6026	Metropolitan Safety, Inc Protective clothing.	900.00
	6003	McMaster-Carr Supply Co Electrical supplies.	46.54
24	6995	Maurice Electrical Supply Co 1st payment for furnishing 600-volt power cables for the Longworth House Office Buildings for the Architect of the Capitol.	739,332.99
	6990	General Fleet Management Center Motor equipment rental.	187.63
25	6612	Capitol Radio Wholesalers, Inc Electrical supplies.	450.80
	6647	Capitol Chemical Industries Cleaning supplies.	95.52
	6598	Rudolph & West Co., Inc Hardware supplies.	575.00
	6514	Maurice Electrical Supply Co 1st full payment for undercarpet flat power cable, raceway, and accessory items for use in Longworth House Office Building for the Architect of the Capitol.	100,908.00
	6561	H.P. Kidd Oil Co., Inc Gasoline.	478.85
	6984	U.S. Treasury Telephone service.	1.20
	6984	U.S. Treasury Telephone service.	2.40
	6984	U.S. Treasury Telephone service.	16.01
	6984	U.S. Treasury Telephone service.	1.95
	6984	U.S. Treasury Telephone service.	.79
	6984	U.S. Treasury Telephone service.	1.65
	6984	U.S. Treasury Telephone service.	1.11
	6984	U.S. Treasury Telephone service.	4.36
May 1	6772	Tri-County Electrical Supply Electrical supplies.	10,722.09
	6722	American Elgen Hardware supplies.	102.00
	6756	Wonders Building Supplies Building supplies.	254.60

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "HOUSE OFFICE BUILDING, ARCHITECT OF THE CAPITOL, NO YEAR"—Continued

1990 May 1	6724	Washington Professional Hardware supplies.	5,536.12
	6765	Hilti, Inc Hardware supplies.	470.40
	6747	McMaster-Carr Supply Co Hardware supplies.	42.87
	7234	U.S. Treasury Telephone service.	.31
	7234	U.S. Treasury Telephone service.	1.08
	7234	U.S. Treasury Telephone service.	8.05
	7234	U.S. Treasury Telephone service.	.30
	5663	Tate Access Floors, Inc. New flooring.	5,260.00
2	7429	U.S. Treasury Telephone service.	1.38
	7429	U.S. Treasury Telephone service.	.76
	7429	U.S. Treasury Telephone service.	.78
	7429	U.S. Treasury Telephone service.	.94
	7429	U.S. Treasury Telephone service.	.90
	7429	U.S. Treasury Telephone service.	.68
	7429	U.S. Treasury Telephone service.	1.38
3	7439	U.S. Treasury Telephone service.	4.15
	7439	U.S. Treasury Telephone service.	.30
	7439	U.S. Treasury Telephone service.	1.05
	7439	U.S. Treasury Telephone service.	.45
	7439	U.S. Treasury Telephone service.	9.36
7	6831	Disc Instruments Hardware supplies.	355.00
	6851	Diamond Tool Co Hardware supplies.	1,168.00
	6835	Tri-County Electrical Supply Electrical supplies.	322.00
	6936	Maurice Electrical Electrical supplies.	112.03
	6947	W.T. Galliher & Brother, Inc Lumber supplies.	310.50
	6921	Suburban Tools Co Hardware supplies.	865.00
	6928	Glenn's Supply and Equipment Restaurant supplies.	336.00
	6810	Control Products USA Hardware supplies.	994.50
	6888	Maurice Electrical Electrical supplies.	286.50
	6811	Tri-County Electrical Supply Electrical supplies.	304.50
8	7435	Architect of the Capitol Petty cash.	2.95
	7584	Air Products & Chemicals Demurrage.	49.54
10	7614	U.S. Treasury Telephone service.	3.02
	7614	U.S. Treasury Telephone service.	.30
	7618	Keeper of Stationery Office supplies.	192.20

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "HOUSE OFFICE BUILDING, ARCHITECT OF THE CAPITOL, NO YEAR"—Continued

1990				
May	11	7609	Vaisala, Inc 1st full payment for furnishing humidity sensor assemblies for various buildings under the jurisdiction of the Architect of the Capitol.	14,813.00
	14	7263	Rudolph & West Co., Inc Building supplies.	924.00
		7265	Capitol Radio Wholesalers, Inc Cable supplies.	1,336.00
		7041	Rudolph & West Co., Inc Hardware supplies.	24.00
	16	7210	Artcraft Electric Supply Hardware supplies.	6,277.30
		7179	Maryland Blueprint, Inc Hardware supplies.	1,609.89
		7144	Tri-County Electrical Supply Electrical supplies.	1,418.67
		7216	Maurice Electrical Electrical supplies.	1,234.12
		7164	Suburban Tools Co Hardware supplies.	22.90
		7189	McMaster-Carr Supply Co Hardware supplies.	52.00
		7201	McMaster-Carr Supply Co Building supplies.	48.93
		7640	Westinghouse Electric Corp 2d payment for furnishing and delivery of secondary unit substations for the Longworth House Office Building, Washington, DC.	345,179.00
	21	7299	Wharton Supply Inc. of VA Hardware supplies.	399.30
		7521	Hudson Supply & Equipment Co Building supplies.	767.56
		7503	Tom Carpenter & Associates Hardware supplies.	45.05
		7331	Techni-Tool Hardware supplies.	955.82
		7293	Artcraft Electric Supply Electrical supplies.	90.00
		7356	Hilti, Inc Hardware supplies.	986.94
		7479	Maurice Electrical Electrical Supplies.	278.04
		7370	Tri-County Electrical Supply Building supplies.	4,009.25
		7538	Safemasters Co., Inc Hardware supplies.	500.00
		7282	Micro Marketing International Audio supplies.	234.00
		7518	Aireco Supply Inc Hardware supplies.	157.00
		7375	Midwest Communications Corp Audio supplies.	1,122.20
	22	7897	Edmund C. Sonnenschein 13th payment for providing professional services for architectural-related services in connection with the construction phase of the electrical, fire protection, and telephone and communications system modernization in the Longworth House Office Building.	1,263.78
		8058	General Fleet Management Center Motor equipment rental.	203.35
	24	7705	Potomac Valley Brick & Supply Building supplies.	1,919.00
	29	8353	U.S. Treasury Telephone service.	.60
		8353	U.S. Treasury Telephone service.	2.91
		8353	U.S. Treasury Telephone service.	4.56
		8353	U.S. Treasury Telephone service.	1.91
		8353	U.S. Treasury Telephone service.	1.56
	30	7836	Hilti, Inc Hardware supplies.	496.80

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "HOUSE OFFICE BUILDING, ARCHITECT OF THE CAPITOL, NO YEAR"—Continued

1990			
May 30	7798	Arlington Iron Works, Inc Building supplies.	471.00
	7852	Hudson Supply & Equipment Co Hardware supplies.	646.85
	7854	McMaster-Carr Supply Co Hardware supplies.	140.64
	7783	Reliant Protective Coatings Audio supplies.	6,852.00
	7800	Hilti, Inc Hardware supplies.	130.11
	8346	Air Products & Chemicals Demurrage.	49.20
June 6	8064	Landis & Gyr Powers, Inc Engineering supplies.	567.35
	8083	GKM Manufacturing Corp Sound system supplies.	2,001.45
	7926	Rudolph & West Co., Inc Hardware supplies.	228.90
	7922	Greenwald Industrial Products Hardware supplies.	850.00
	7980	American Bearing & Power HVAC supplies.	364.00
	7910	Monumental Paper Co Hardware supplies.	87.20
7	7951	McMaster-Carr Supply Co Electrical supplies.	964.56
	7986	Ferguson/Lenz Supply Corp Electrical supplies.	89.04
	8005	McMaster-Carr Supply Co Electrical supplies.	345.90
	7998	Capitol City Supply Hardware supplies.	832.34
	8004	Glenn's Supply & Equipment Electrical supplies.	700.00
	7945	Hilti, Inc Electrical supplies.	2,382.60
	7946	Hilti, Inc Electrical supplies.	89.40
	7935	Tri-County Electrical Supply Electrical supplies.	535.35
	7939	Tri-County Electrical Supply Electrical supplies.	919.20
12	8719	Maurice Electrical Electrical supplies.	1,926.01
14	8787	U.S. Treasury Telephone service.	.42
	8787	U.S. Treasury Telephone service.	.15
	8787	U.S. Treasury Telephone service.	1.75
	8787	U.S. Treasury Telephone service.	.16
	8787	U.S. Treasury Telephone service.	.59
	8787	U.S. Treasury Telephone service.	4.30
	8787	U.S. Treasury Telephone service.	.45
	8590	Rudolph & West Co., Inc Electrical supplies.	457.40
	8613	Gem Specialites Inc Electrical supplies.	34.24
	8631	GKM Manufacturing Corp Cable TV supplies.	377.48
	8114	Diamond Tool Co Tools.	120.00
	8189	Graybar Electric Co., Inc Fire improvements.	839.00
	8204	Diamond Tool Co Electrical fire improvements.	222.50
	8205	Wonders Building Supplies Building supplies.	2,479.30

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "HOUSE OFFICE BUILDING, ARCHITECT OF THE CAPITOL, NO YEAR"—Continued

1990			
June 14	8227	Artcraft Electric Supply Electrical.	37.50
	8172	Hilti, Inc Equipment repairs.	58.92
	8148	Air Product & Chemical Tank refills.	38.63
	8135	Minco Products, Inc Electronic equipment.	817.50
	8210	Washington Professional Sound system improvements.	15,746.85
	8154	Tri-County Electrical Supply Electrical supplies.	317.35
15	8812	Keeper of Stationery Office supplies.	51.00
	8802	Suburban Tools Co Building supplies.	90.23
	8811	House Supply Services Office supplies.	247.70
18	8534	Thos. Somerville Co Tools.	951.20
	8581	Glenn's Supply and Equipment Sweeping compound.	480.00
	8490	McMaster-Carr Suppply Co Electrical supplies.	231.32
	8431	Graybar Electric Co., Inc Insulation material.	100.00
	8454	McMaster-Carr Supply Co Electrical supplies.	857.84
	8489	McMaster-Carr Supply Co Electrical supplies.	715.52
	8482	Hilti, Inc Electrical supplies.	263.10
	8538	Burke Concrete Flooring materials.	1,534.40
	8421	Maurice Electrical Electrical supplies.	1,052.58
	8497	Air Products & Chemical Cylinder refills.	203.96
	8810	Staefa Control System, Inc 8th payment for furnishing all labor, equipment and materials, and performing the work for furnishing, delivery, setup, and testing of an energy management control system [EMCS], including the training of Government personnel in the use thereof, for various buildings under the jurisdiction of the Architect of the Capitol, Washington, DC.	2,822.00
19	8775	General Electric Lighting Electrical supplies.	450.00
	8744	Visual Systems Co., Inc Electrical supplies.	526.28
	8732	Greenwald Industrial Products Electrical supplies.	1,275.00
21	8246	Hilti, Inc Hardware.	478.35
	8318	Rowley Scher Reprographics Blueprint supplies.	280.80
	8362	Acopian Electronic supplies.	998.89
30	9418	General Fleet Management Motor equipment rental.	224.44
July 3	9259	U.S. Treasury Telephone services.	7.31
	9259	U.S. Treasury Telephone service.	2.97
	9259	U.S. Treasury Telephone service.	1.44
	9259	U.S. Treasury Telephone service.	7.66
	9259	U.S. Treasury Telephone service.	.75
	9325	U.S. Treasury Telephone service.	3.15
	9325	U.S. Treasury Telephone service.	6.47

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "HOUSE OFFICE BUILDING, ARCHITECT OF THE CAPITOL, NO YEAR"—Continued

1990			
July 3	9325	U.S. Treasury Telephone service.	15.31
	9325	U.S. Treasury Telephone service.	3.83
6	9089	Artcraft Electric Supply Electrict supplies.	105.00
9	9355	Edmund C. Sonnenschein 14th (final) payment for providing professional services for architectural-related services in connection with the construction phase of the electrical, fire protection, and telephone and communications system modernization in the Longworth House Office Building.	7,763.22
10	8972	Ferguson/Lenz Supply Corp. Plumbing supplies.	126.28
	8973	McMaster-Carr Supply Co Electric supplies.	46.18
	8850	Diamond Tool Co Electrical supplies.	1,350.00
	8840	Wonders Building Supplies Buillding supplies.	544.00
	8846	Diamond Tool Co Hardware supplies.	63.00
	8843	Wonders Building Supplies Building supplies.	340.00
	8849	Diamond Tool Co Electrical supplies.	1,400.00
	8873	Tri-County Electrical Supply Electrical supplies.	823.00
	8965	G.B. Electrical Inc Safety improvements.	207.91
	8956	M.A. Bruder & Sons, Inc Hardware.	109.00
	8842	Diamond Tool Co Hardware supplies.	50.00
	9412	Maurice Electrical Electrical supplies.	1,178.50
	8841	Wonders Building Supplies Building supplies.	120.00
	8503	Air Products & Chemical Compressed gas.	38.81
	8938	Tri-County Electrical Supply Hardware/Tools.	2,523.90
	8949	Artcraft Electric Supply Hardware.	88.00
	8914	Tom Carpenter & Associates Training.	84.16
	9280	Greenwald Industrial Products Cable supplies.	370.14
11	9140	Phomat Reprographics, Inc Construction supplies.	58.89
	9174	Wharton Supply Inc., of Virginia Concrete.	68.10
	9142	Lisa Lumber Co., Inc Lumber.	759.05
	9227	McMaster-Carr Supply Co Tools.	30.12
	9138	Silver Hill Aggregates Concrete.	777.00
	9182	Lisa Lumber Co., Inc Lumber.	312.00
	9187	Arlington Iron Works, Inc Electrical supplies.	168.48
	9212	Thorn Automated Systems, Inc Safety equipment.	800.80
17	9920	U.S. Treasury Telephone service.	.92
	9920	U.S. Treasury Telephone service.	7.05
	9920	U.S. Treasury Telephone service.	.14
	9920	U.S. Treasury Telephone service.	4.21

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "HOUSE OFFICE BUILDING, ARCHITECT OF THE CAPITOL, NO YEAR"—Continued

1990 July 17	9920	U.S. Treasury Telephone service.	.60
	9920	U.S. Treasury Telephone service.	4.87
	9920	U.S. Treasury Telephone service.	.28
18	9624	Tri-County Electrical Supply Electrical supplies.	565.00
	9622	Tri-County Electrical Supply Electrical supplies.	152.00
	9613	Tri-County Electrical Supply Electrical supplies.	10.75
	9623	Tri-County Electrical Supply Electrical supplies.	4,083.15
	9618	Tri-County Electrical Supply Electrical supplies.	1,894.45
	9610	Tri-County Electrical Supply Electrical supplies.	49.00
	9445	Duron Paints & Wallcoverings Paint supplies.	228.65
	0032	Architect of the Capitol Petty cash.	26.11
20	10154	U.S. Treasury Telephone service.	.16
	10154	U.S. Treasury Telephone service.	13.59
	10154	U.S. Treasury Telephone service.	6.43
	10154	U.S. Treasury Telephone service.	1.26
23	9695	Gem Specialities Inc Renovation materials.	78.07
	9676	John C. Louis Company, Inc Machinery parts.	41.86
	9592	Ernest Maier Inc Electrical construction.	1,203.84
24	10136	Walter E. Campbell Co., Inc (2d final payment for providing steel ceiling access panels and support angle for the U.S. House of Representatives, for the Architect of the Capitol).	6,129.40
	9998	H.P. Kidd Oil Co., Inc Gasoline.	595.30
26	9739	McMaster-Carr Supply Co Electrical supplies.	56.28
	9722	Glenn's Supply and Equipment Hardware supplies.	22.50
	9718	Rental Tool & Equipment Co Construction equipment.	972.00
	9758	Anixter Appliance maintenance.	4,014.96
	9709	O.T. Neighoff & Sons Painting supplies.	835.00
	9953	McMaster-Carr Supply Co Electrical materials.	67.73
	9961	Artcraft Electric Supply Electrical materials.	252.00
	9988	Arlington Iron Works, Inc Renovations.	76.22
	9972	Diamond Tool Co Mechanical supplies.	954.00
	9989	Diamond Tool Co Mechanical repairs.	318.00
Aug. 1	9824	Lisa Lumber Co., Inc Lumber.	1,160.00
	9783	Maurice Electrical Sprinkler maintenance.	654.45
	9855	Peoples Supply Co., Inc Renovations.	70.32
	9890	Graybar Electric Co., Inc Electrical materials.	693.00
	9788	Maurice Electrical Safety improvements.	4,855.51

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "HOUSE OFFICE BUILDING, ARCHITECT OF THE CAPITOL, NO YEAR"—Continued

1990			
Aug. 1	9781	Maurice Electrical Safety improvements.	974.60
	9791	Metropolitan Parts Distribution Vehicle maintenance.	404.55
	9837	Maurice Electrical Safety improvements.	483.60
	9838	Maurice Electrical Electrical materials.	190.09
	9840	Maurice Electrical Renovation materials.	1,272.15
	9803	Artcraft Electric Supply Hardware.	50.00
	9850	Hilti, Inc Safety improvements.	40.50
	9784	Tri-County Electrical Supply Sprinkler maintenance	4,963.15
	10203	National Air Products, Inc Electrical materials.	424.00
	10251	Silver Hill Aggregates Masonary supplies.	420.87
	10243	Antennas for Communications Satellite service.	274.42
	10255	Hudson Supply & Equipment Co Renovations.	1,854.00
	10100	Interstate Electric Hardware.	731.20
	10068	Hudson Supply & Equipment Co Renovations.	127.50
	10063	Artcraft Electric Supply Electrical safety improvement.	734.20
	10140	O.T. Neighoff & Sons Flooring repairs.	850.00
	10182	Blaydes Lock Co Renovation materials.	1,280.91
	10052	General Electrical Lighting Lighting.	351.90
	10523	Air Products & Chemicals Demurrage.	92.00
2	10387	Professional Sound Industries Procure audio mixing equipment.	194,566.00
7	10758	Notter Finegold & Alexander, Inc Renovation of the electric and communications systems in the Russell Senate Office Building and the Cannon House Office Building.	19,000.73
8	10534	Gardiner Equipment Co., Inc Equipment repairs.	10.44
	10403	Gem Specialities, Inc Electrical supplies.	42.35
	10411	Potomac Rubber Co Electrical repairs.	426.60
	10405	Bruning Paint Center Renovation.	354.70
	10287	Visual Systems Co., Inc Lighting.	143.85
	10204	Potomac Rubber Co Hardware.	15.04
	10711	Leet-Melbrook, Inc Blueprint.	224.19
	10735	Leet-Melbrook, Inc Blueprint.	187.20
	10067	Visual Systems Co., Inc Electrical tools.	91.52
9	10514	Capitol City Supply Sprinkler materials.	995.79
	10467	Air Products & Chemical Sprinkler maintenance.	198.30
	10510	Tri-County Electrical Supply Sprinkler system	955.66
	10486	Minco Energy conservation.	10,061.28
	10327	Potomac Steel & Supply, Inc Electrical supplies.	36.00

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "HOUSE OFFICE BUILDING, ARCHITECT OF THE CAPITOL, NO YEAR"—Continued

1990 Aug. 9	10335	Capitol City Supply Hardware.	723.80
	10325	Control Products U.S.A Electrical supplies.	342.00
	10311	Graybar Electric Co., Inc Electrical repairs.	927.00
	10265	Artcraft Electric Supply Renovations.	727.85
	10312	Walter E. Campbell Co., Inc Renovations.	1,678.11
	10356	Diamond Tool Co Tools.	1,120.00
	10364	Tri-County Electrical Supply Electrical supplies.	4,501.00
	10349	Tri-County Electrical Supply Tools.	990.75
13	10858	H.P. Kidd Oil Co., Inc Gasoline.	674.79
	10546	Tri-County Electrical Supply Renovations.	1,855.10
	10577	American Amplifier & Television Communications maintenance.	2,240.00
	10644	Maurice Electrical Electrical supplies.	245.05
	10647	Super Concrete Masonry materials.	2,135.00
	10649	Washington Auto Supply Renovations.	64.66
	10634	Tri-County Electrical Supply Electrical supplies.	450.00
15	11026	Microdyne Corp Design plans.	48,800.00
16	11159	Western Union Corp Communications.	106.30
17	11007	Dominion Electric Supply Electrical supplies.	200.00
	10976	Brock Tool of Maryland Renovations.	846.00
	10982	Ernest Maier, Inc Masonry supplies.	109.30
	10998	Rainwater Concrete Co., Inc Waste disposal.	800.00
	11016	Rudolph & West Co., Inc Renovation materials.	143.00
	10827	Gem Specialists, Inc Hardware.	80.25
	10828	Form Services, Inc Masonry supplies.	357.00
	11065	Potomac Industrial Trucks, Inc Electrical supplies.	1,456.37
20	10873	D&S Repair Service, Inc Electrical supplies.	59.56
	10932	Metro Metal Service Renovation materials.	1,764.30
	10931	Up Right Scaffold Renovations.	545.00
	10957	Bob Banning Motors, Inc Renovation materials.	75.31
	10916	Tri-County Electrical Supply Lighting.	498.00
	10921	Diamond Tool Co Tools.	222.00
	10810	Graingers, Inc Electrical supplies.	699.57
	10790	Ozalid Corp Machinery repairs.	339.13
	10802	Ferguson/Lenz Supply Corp Sprinkler maintenance	990.71
21	11296	Air Products & Chemicals Demurrage.	49.20
28	11352	A.C.&R. Insulation Co., Inc Renovation materials.	77.12

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "HOUSE OFFICE BUILDING, ARCHITECT OF THE CAPITOL, NO YEAR"—Continued

1990 Aug. 28	11355	Rudolph & West Co., Inc Security supplies.	69.00
	11075	Gardiner Equipment Co., Inc Safety supplies.	308.30
	11354	A.C.&R. Insulation CO., Inc Renovation materials.	568.64
Sept. 1	11125	Maurice Electrical Hardware.	9,929.68
	11306	Maurice Electrical Electrical supplies.	247.50
	11395	Soft Warehouse Computer supplies.	798.00
	11310	Westinghouse Electric Corp Electrical supplies.	5,050.00
	11087	Hilti, Inc Renovation materials.	103.95
	11086	Hilti, Inc Tools.	599.25
	11263	Tri-County Electrical Supply Electrical supplies.	353.00
	11146	Hydraulic Unlimited Electrical supplies.	75.00
	11236	United Lighting & Supply, Inc Lighting.	169.00
	11254	Hudson Supply & Equipment Co Renovations.	242.48
4	11721	Keeper of Stationery Office supplies.	748.25
7	11543	Hilti, Inc Tools.	541.80
	11472	Central GMC, Inc Electrical supplies.	303.91
	11446	Capitol City Supply Renovations.	880.39
	11540	Washington Auto Supply Electrical supplies.	134.78
	11467	Egghead Discount Software Electrical supplies.	47.00
	11542	Glenn's Supply and Equipment Electrical supplies.	397.00
	11444	Tri-County Electrical Supply Electronic supplies.	473.75
	11442	Maurice Electrical Sprinkler repairs.	4,242.04
	11597	Rudolph & West Co., Inc Water cooler.	66.90
	11581	C.G. Wood Co Electrical supplies.	999.00
	11825	Rudolph & West Co., Inc Masonary supplies.	825.00
	11756	Hilti, Inc Tools.	964.20
	11753	Washington Gypsum Supply Carpentry materials.	169.20
	11772	American Elgen Tools.	272.90
	11742	Tri-County Electrical Supply Hardware.	250.00
	11736	Tri-County Electrical Supply Renovations.	1,332.25
	11646	Hilti, Inc Renovations.	27.30
	11628	Diamond Tool Co Tools.	392.00
	11629	Diamond Tool Co Tools.	104.00
	11634	National Supply Co Electrical supplies.	501.00
	11640	Diamond Tool Co Tools.	2,419.00

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "HOUSE OFFICE BUILDING, ARCHITECT OF THE CAPITOL, NO YEAR"—Continued

1990 Sept. 7	11637	National Supply Co Renovations.	246.00
	11633	National Supply Co Electrical supplies.	163.80
	11612	Stanpat Electrical supplies.	73.00
	11644	DMR Associates, Inc Renovations.	3,978.00
	11668	Washington Professional Electronic supplies.	9,548.00
11	11892	Air Products & Chemicals Demurrage.	4,940.01
	11954	Westinghouse Electric Corp. 3d payment for furnishing and delivery of secondary unit substations for the Longworth House Office Building.	6,240.00
12	12060	Keeper of Stationery, U.S. Senate Office supplies.	66.00
21	11981	General Supply Corp. Renovation supplies.	129.30
	12018	Plastic & Metal Products Electrical supplies.	32.57
	11810	McMaster-Carr Supply Co Electrical supplies.	96.86
	12088	Air Products & Chemical Tank refill.	38.81
	11797	Graybar Electric Co., Inc Electrical supplies.	327.50
	11809	Lyon, Conklin & Co., Inc Renovations.	156.00
24	11936	Capitol Radio Wholesalers, Inc Electronic supplies.	1,173.76
	12261	Potomac Industrial Trucks, Inc Equipment repairs.	5,029.20
	2290	Architect of the Capitol Petty cash.	9.20
	12536	General Fleet Management Motor equipment rental.	2,125.76
	12535	General Fleet Management Center Motor equipment rental.	209.09
25	12251	Uniroyal Goodrich Tire Co Electrical supplies.	493.36
	12218	H&B Products Electrical supplies.	378.00
	12192	H.P. Kidd Oil Co., Inc Gasoline.	671.38
26	12693	Gener[illegible]et Management Motor pool rental equipment.	205.57
27	12364	Tri-County Electrical Supply Computer supplies.	184.05
	12385	Goodyear Truck Tire Center Vehicle repairs.	199.98
	12360	Clevenger's Corp Renovations.	415.00
	12467	Maurice Electrical Electrical supplies.	4,782.86
	12483	Hilti, Inc Renovations.	211.89
	12377	McMaster-Carr Supply Co Electrical supplies.	17.70

CAPITOL POWER PLANT, ARCHITECT OF THE CAPITOL, 1990

Salaries of employees under the jurisdiction of the Architect of the Capitol for the period April 1, 1990 to September 30, 1990

Robert W. Husemann, chief engineer	$29,265.60
Leonard G. Gibson, Jr., assistant chief engineer	24,327.20
Edward J. Baranowski, Jr., operating engineer foreman	23,222.84
John A. Smith, operating engineer foreman	22,576.16
James C. Lockerman, operating engineer foreman	22,566.44
Charles N. Darnell, maintenance division general foreman	22,480.26
Larry E. Hileman, pipefitter foreman	22,325.04
Douglass C. Ludwig, operating engineer foreman	22,172.40
John C.J. Brewer, operating engineer assistant foreman	22,145.28
David M. Weathers, operating engineer foreman	22,072.01
Robert A. Ferguson, pipefitter assistant foreman	21,926.96
George E. Ferris, operating engineer assistant foreman	21,534.80
James C. Harris, senior operating engineer	21,365.60
William A. Colandrea, maintenance mechanic foreman	21,158.20
William E. Hileman, maintenance division assistant general foreman	21,091.20
William A. Grzembski, senior operating engineer	20,778.80
David L. Schlappie, senior operating engineer	20,360.23
James L. Person, senior operating engineer	20,253.06
D. Michael Edelen, boiler plant operator	19,690.28
Rex I. McClain, instrument mechanic foreman	19,410.24
Robert L. Musgrove, Jr., operating engineer assistant foreman	19,323.01
William H. Strum, operating engineer assistant foreman	19,266.24
Ernest H.G. Fox, maintenance mechanic assistant foreman steam/refrigeration	19,249.62
Barry D. Virts, operating engineer assistant foreman	19,143.60
Robert J. Morris, electrician	18,982.88
James H. McDonald, electrician foreman	18,926.70
Walden L. Gilkerson, pipefitter welder	18,881.68
Lawrence E. Mullings, senior operating engineer	18,812.90
Joseph M. Hall, boiler plant operator	18,784.69
Raymond W. Dare, Jr., instrument mechanic assistant foreman	18,717.44
Carlton S. Vaughan, boiler plant operator	18,702.20
Patrick V. Chucci, boiler plant operator	18,679.94
Clyde R. Music, boiler plant operator	18,588.98
Allen Young, boiler plant operator	18,490.28
Jeffrey A. Delano, pipefitter welder	18,489.74
Lindsey C. Ural, boiler plant operator	18,350.72
Randolph Smith, boiler plant operator	18,234.32
Claireponte Williams, coal and labor foreman	18,227.46
Thomas W. Lewis, boiler plant operator	18,199.24
Robert A. Simmons, maintenance mechanic steam/refrigeration	17,911.33
James M. Jenkins, electrician assistant foreman	17,817.60
Edward W. Blake, electrician	17,756.14
Clyde E. McClintock, pipefitter welder	17,675.52
Garnett B. Weatherford, Jr., boiler plant operator	17,634.48
Mack C. Lloyd, electrician (high voltage)	17,616.81
Paul S. Lawrence, Jr., boiler plant operator	17,563.68
Lawrence J. Gilliam, Jr., maintenance mechanic steam/refrigeration	17,465.10
Joseph T. Graney, boiler plant operator	17,350.87
Joseph J. Misiur, electrician (high voltage)	17,327.56
Edward J. Hill, maintenance mechanic steam/refrigeration	17,158.17
Charles G. Smith, Jr., electrician	17,039.25
James N. Dean, emergency power equipment mechanic	16,792.48
William S. Willis, Jr., instrument mechanic	16,700.74
Jon G. Lock, instrument mechanic	16,440.43
Robert W. Naylor, Sr., electrician	16,429.28
Robert G. Perry, instrument mechanic	16,416.82
Bobby D. Brown, pipefitter welder	16,369.60
Walter N. Deberry, boiler plant operator fireman	16,268.94
Paul M. Swider, electrician (high voltage)	16,235.38
Isaac Johnson, Jr., coal and labor assistant foreman	16,081.73
Moses L. Weary, boiler plant operator	16,032.00

CAPITOL POWER PLANT, ARCHITECT OF THE CAPITOL, 1990—Continued

Salaries of employees under the jurisdiction of the Architect of the Capitol for the period April 1, 1990 to September 30, 1990—Continued

Donald F. Goforth, maintenance mechanic steam/refrigeration	15,995.08
Charles R. Gray, pipe coverer	15,887.04
Roland W. Wright, boiler plant operator	15,829.91
Colyum O. Neal, boiler plant operator	15,822.08
William E. Parshall, pipe coverer	15,641.60
Gerald A. Evans, boiler plant operator	15,481.97
Paul N. Moore, Sr., maintenance mechanic senior	15,457.44
David N Christianson, boiler plant operator	15,355.88
Bradley G. Glotfelty electrician (high voltage)	15,227.55
James K. Ryan, maintenance mechanic senior	14,959.84
Thomas P. Baker, welder mechanic	14,954.28
John E. Thayer, welder mechanic	14,612.00
Gary M. Tarbox, painter	14,154.40
Christopher P. Coleman, boiler plant operator fireman	13,827.03
Andrew J. Thomas, boiler plant operator fireman	13,660.24
Gregory E. Moore, boiler plant operator fireman	13,510.53
Victor E. Shaw, maintenance mechanic senior	12,959.82
Samuel R. Gelhard, instrument mechanic worker	12,185.60
John C. Stelly, coal unloader laborer	12,132.50
Klevin Siles, coal unloader	11,770.73
Harold I. Mitchell, Jr., tools and labor attendant	11,754.84
Joseph B. Hackett, Jr., truck driver	11,415.28
Rogers D. Grooms, coal unloader	11,073.82
Joyce O. Richards, secretary (typing)	10,472.14
Burrell J. Duncan, laborer coal unloader	10,160.80
Darrell W. Reeder, laborer coal unloader	9,876.16
Derrick A. Jenkins, laborer coal unloader	9,372.56
Andre L. Proctor, laborer coal unloader	9,162.22
Robin J. Remus, clerk (typing)	9,114.06
Clifton W. Jackson, laborer coal unloader	9,105.40
Joseph N. Jones III, laborer coal unloader	9,092.30
Michael Lewis, laborer coal unloader	8,717.95
James D. Bentley, laborer coal unloader	8,710.51
Darrin M. Thornton, laboer coal unloader	8,687.16
Anthony Jones, laborer	8,094.62
Edward A. Smolarsky, electrician (high voltage)	7,554.40
Glenn C. Mullen, boiler plant operator fireman	7,360.88
Barry L. Dragon, electrician (high voltage)	6,705.60
Garland W. Strawderman, Jr., painter	5,428.90
Ronald L. Waller, laborer	3,676.75
Deandrey W. Howard, laborer	3,580.50
Norman C. Gorham, boiler plant operator fireman	2,890.72
Guy J. Pulvirenti, electrician (high voltage)	7,199.41
Paul J. Sproesser, operating engineer assistant fireman	6,662.00
David W. Bird, electrician (high voltage)	2,518.40
Charles R. Bailey, laborer	384.96

U.S. CIVIL SERVICE COMMISSION

Agency contribution to civil service retirement fund	89,879.70
Agency contribution to Federal employee's group life insurance	3,639.38
Agency contribution to Federal employees' health benefit fund	97,895.40
Agency contribution to Government FICA/Medicare	18,831.06
Agency contribution to Government FICA	27,570.02
Contribution to basic FERS benefits	64,419.35
Basic thrift savings plan contribution to investment fund	2,619.38
Matching thrift, savings plan contribution to investment fund	1,275.24

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL POWER PLANT, ARCHITECT OF THE CAPITOL, 1990"

1990			
Apr. 1	5819	Washington Gas Light Co Gas service.	$8,273.70
	5871	Potomac Electrical Power Co Electrical energy.	9,996.25
	5976	Air Products & Chemicals Demurrage.	43.00
	5627	Capp, Inc Hardware supplies.	864.00
	5638	Rudolph & West Co., Inc Hardware supplies.	28.45
	5630	Die-A-Matic, Inc Hardware supplies.	217.00
	5450	A.B.C. Electric Motor Service Electrical supplies.	25.00
	5444	Commercial Wiping Cloth, Inc Cleaning supplies.	412.50
	5493	J.B. Kendall Co., Inc Hardware supplies.	1,736.75
	5496	Suburban Tools Co Hardware supplies.	434.00
2	6441	Potomac Electric Power Co Electrical energy.	1,299.74
	5982	Potomac Electric Power Co Electrical energy.	15,790.89
3	5669	Industrial Supply Corp Vehicle supplies.	117.70
	5736	H.M. Sweeny Co Hardware supplies.	472.00
	5674	Maurice Electrical Electrical supplies.	663.48
	5737	Woodward Governor Co Hardware supplies.	510.25
	5727	Unifirst Corporation Floor mats.	20.30
	5675	Wagoner Welding Supply Welding supplies.	257.20
	5679	GTE Products Corp Electrical supplies.	938.94
	5689	Washington Auto Supply Vehicle supplies.	43.51
4	6483	Potomac Electric Power Co Electrical energy.	670,100.52
5	5973	Industrial Control Dist Refrigeration supplies.	1,161.15
	5921	Suburban Propane Office Propane gasoline.	595.25
	5968	Suburban Propane Office Electronic supplies.	56.14
	5922	Boiler Furnace Cleaners Baghouse supplies.	638.50
	5950	Calgon Vestal Corp Boiler room supplies.	580.71
6	6264	Amato Industries/Amchlor Oil.	208.74
	6267	Maryland Chemical Company, Inc Chemical supplies.	1,032.75
	6319	Rudolph & West Co., Inc Meter supplies.	87.00
	5838	Betz Entec, Inc Hardware supplies.	9,044.45
	5846	Beaumont Birch Supply Co Hardware supplies.	880.00
	5862	L.A. Benson Co., Inc Hardware supplies.	319.45
	5833	Betz Entec, Inc Hardware supplies.	86.40
	5835	Graphic Controls Corp Meter supplies.	248.05
9	6527	Language at Work, Inc Training.	566.85
10	6547	Potomac Electric Power Co Elecrtrical energy.	12.70

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL POWER PLANT, ARCHITECT OF THE CAPITOL, 1990"—Continued

1990 Apr. 11	6549	Washington Gas Light Co Gas service.	110.97
	6550	Washington Gas Light Co Gas service.	10.65
	6571	General Services Admin Purchase of steam.	89,946.50
	6576	Washington Gas Light Co Gas service.	344.47
	6575	Washington Gas Light Co Gas service.	313.46
	6168	Arrow Star, Inc Repair ladder.	105.29
	6088	Tri-County Electrical Supply Lighting fixtures.	228.00
	6150	Jensen Manufacturing Co., Inc Repair condenser pump.	120.00
	6080	Calgon Vestal Corp Boiler room chemicals.	580.73
	6177	Philip R. Walker & Associates, Inc Hardware supplies.	734.40
	6151	Tandem Hose Rubber & Supply Co Rubber supplies.	11.20
	6085	Don John's Engineering Valve.	571.82
	6108	Endress & Hauser, Inc Plumbing supplies.	1,112.85
	6079	Motion Industries, Inc Fan repairs.	475.44
	6214	D&S Pipe Supply Co Boiler repairs.	4,104.35
	6185	Unifirst Corp Floor mats.	20.30
	6158	DC Bearing Co Bearings.	375.00
	6075	I Care Industry, Inc Safety glasses.	25.45
	6156	Jensen Manufacturing Co., Inc Repair air compressor.	1,392.51
16	6586	Air Products & Chemicals Demurrage.	43.00
	6584	Washington Gas Light Co Gas service.	5,217.96
	6580	Potomac Electric Power Co Electrical energy.	335,969.97
	6583	Washington Gas Light Co Gas service.	1,038.75
	6582	Potomac Electric Power Co Electrical energy.	331.52
	6565	Washington Gas Light Co Gas service.	15.05
	6564	Potomac Electric Power Co Electrical energy.	724.29
18	6366	Conney Safety Products Hardware supplies.	146.80
	6385	Mobil Oil Corp Oil.	370.00
	6954	Architect of the Capitol Petty cash.	5.48
19	6956	Potomac Electric Power Co Electrical energy.	22,161.97
	6952	Ametek, Inc Panel alarm repairs.	638.00
23	6400	Morton Salt Division Salt.	7,256.51
	5997	Posner Industries Tools.	633.65
	6051	HAJOCA Corp Plumbing supplies.	131.40
	6393	Flow Tech Inc Meter supplies.	7,360.00
	6345	I Care Industry Inc Safety protection.	49.05

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL POWER PLANT, ARCHITECT OF THE CAPITOL, 1990"—Continued

1990				
Apr.	23	6384	Presser Pump Division Presser Canada, Inc Hardware supplies.	364.75
		6382	Grove Valve & Regulator Co Hardware supplies.	3,542.00
	24	6964	Browning Ferris Industries 5th payment for removal of ashes from the Capitol Power Plant for the Architect of the Capital for fiscal year 1990	15,701.25
		7028	General Services Administration Fuel oil.	16,191.24
		7027	General Services Administration Fuel oil.	13,340.03
		7026	General Services Administration Fuel oil.	6,202.30
		7025	General Services Administration Coal.	42,744.00
		7024	General Services Administration Coal.	47,094.83
		7023	General Services Administration Coal.	54,832.97
		7022	General Services Administration Coal.	24,217.78
		7021	General Services Administration Freight charges.	42,747.79
	25	6561	H.P. Kidd Oil Co., Inc Gasoline.	261.75
		6670	Capitol Radio Wholesalers, Inc Hardware supplies.	216.00
		6591	Complete Air Filter Co., Inc Hardware supplies.	375.64
		6394	Capp, Inc Electrial supplies.	285.00
		6595	Potomac Electrical Power Co Electrical supplies.	30.00
		6631	Philadelphia Thermometer Refrigeration supplies.	554.30
		6630	Philadelphia Thermometer Hardware supplies.	150.00
		6648	Rudolph & West Co., Inc Cleaning supplies.	104.15
		6624	McCormick Insulation Supply Co Building supplies.	1,430.51
	26	7034	Potomac Electric Power Co Electrical energy.	8,376.41
		7034	Potomac Electric Power Co Electrical energy.	2,123.89
	30	7441	General Services Administration Fuel oil.	15,267.45
		7440	General Services Administration Cleaning supplies.	395.34
		7442	General Services Administration Fuel oil.	1,769,58
May	1	6718	Jensen Manufacturing Co., Inc Hardware supplies.	1,094.01
		6686	Washington Auto Supply Hardware supplies.	57.36
		6685	Southern Utilities Hardware supplies.	399.43
		6684	Chesterton of Baltimore Building supplies.	457.57
		6695	Ferguson/Lenz Supply Corp Hardware supplies.	49.05
		6694	Refrigeration Supply Co., Inc Cleaning supplies.	160.80
		6728	Air Products & Chemical Chemical supplies.	313.85
		6782	Maurice Electrical Electrical supplies.	436.93
		6725	Air Products & Chemical Chemcial supplies.	33.16
		6673	Eesco Pump & Valve Inc Hardware supplies.	1,175.00

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL POWER PLANT, ARCHITECT OF THE CAPITOL, 1990"—Continued

1990 May 1	6717	Jensen Manufacturing Co., Inc Hardware supplies.	631.45
3	7434	Potomac Electric Power Co Electrical energy.	685,384.14
	7433	Potomac Electric Power Co Electrical energy.	3,739.02
7	6712	Bailey Controls Co Hardware supplies.	236.97
	6923	D & S Pipe Supply Co Hardware supplies.	184.32
	6804	Carey Machinery & Supply Hardware supplies.	1,376.53
	6826	Tri-County Electrical Supply Electrical supplies.	228.75
	6821	Unifirst Corp Floor mats.	20.30
	6937	Maurice Electrical Electrical supplies.	169.22
	6875	Tri-County Electrical Supply Electrical supplies.	135.08
	6833	Suburban Propane Office Propane gasoline.	176.68
	7444	Potomac Electric Power Co Electrical energy.	304,944.81
8	7435	Architect of the Capitol Petty cash.	22.18
	7579	Potomac Electric Power Co Electrical energy.	209.47
	7543	Potomac Electric Power Co Electrical energy.	1,162.71
	7584	Air Products & Chemicals Demurrage.	43.00
	[illegible]	Potomac Electric Power Co Electrical energy.	625.36
[illegible]	7618	Keeper of Stationery Office supplies.	283.05
11	7559	Menardi-Criswell 1st full payment for filter bag replacement filter dust collector system at the U.S. Capitol Power Plant for the Architect of the Capitol.	52,005.00
14	6822	Maryland Chemical Co., Inc Chemical supplies.	1,044.00
	6917	Maryland Chemical Co., Inc Chemical supplies.	924.00
	7251	C.B. Ives & Co., Inc Hardware supplies.	268.40
	7249	Maryland Chemical Co., Inc Chemical supplies.	1,044.00
	7940	Read Plastics, Inc Building supplies.	81.90
	7068	Monarch Paint & Wallcovering Painting supplies.	74.60
	7049	Betz Entec, Inc Hardware supplies.	14,939.90
	7082	York International Corp Hardware supplies.	10,753.55
	7238	Graphic Controls Corp Hardware supplies.	93.20
	7083	York International Corp Hardware supplies.	780.00
16	7167	CTR for Professional Development Registration fee.	495.00
	7137	Conney Safety Products Hardware supplies.	345.28
	7198	Devlin Lumber & Supply Corp Hardware supplies.	280.00
	7220	W.S. Jenks & Son, Inc Hardware supplies.	152.70
	7193	Martin and Boyd Vehicle repairs.	35.00
	7158	Conney Safety Products Hardware supplies.	299.44

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL POWER PLANT, ARCHITECT OF THE CAPITOL, 1990"—Continued

1990 May 16	7100	Eck Supply Co Electrical supplies.	687.30
	7103	Capitol City Supply Hardware supplies.	288.40
	7117	B&B Auto Salvage Co Electrical supplies.	40.00
	7746	Washington Gas Light Co Gas service.	343.23
	7878	Washington Gas Light Co Gas service.	18.21
	7879	Washington Gas Light Co Gas service.	106.87
	7880	Washington Gas Light Co Gas service.	10.65
	7881	Washington Gas Light Co Gas service.	253.95
	7882	Potomac Electric Power Co Electrical energy.	520.73
21	6712	Bailey Controls Co Hardware supplies.	236.97
	7277	Chemsearch Hardware supplies.	247.23
	7353	Suburban Propane Office Propane gasoline.	113.68
	7346	Bailey Controls Co Hardware supplies.	204.05
	7326	Cummins-Wagner Co., Inc Hardware supplies.	556.51
	7377	Chromate Industrial Corp Hardware supplies.	240.41
	7311	Suburban Tools Co Hardware supplies.	156.80
	7337	Unifirst Corp Floor mats.	20.30
	7313	American Electric Service, Inc Electrical supplies.	79.00
	7508	Conney Safety Products Cleaning supplies.	506.56
	7334	Aerosol Monitoring & Analysis Hardware supplies.	60.00
	7276	Suburban Tools Co Hardware supplies.	309.24
	7274	Philip R. Walker & Assoc., Inc Hardware supplies.	856.63
	7522	Potomac Steel & Supply, Inc Hardware supplies.	178.10
	7295	Suburban Tools Co Hardware supplies.	442.50
	7332	Suburban Tools Co Hardward supplies.	370.00
	7582	Energy Equipment & Supply Electrical supplies.	2,058.00
	7496	Chemsearch Painting supplies.	249.60
	7525	Pipe Supply Co Hardware supplies.	183.00
	7475	Motion Industries, Inc Hardware supplies.	231.76
	8045	Potomac Electric Power Co Electrical energy.	23,806.86
24	7665	Wilbar Truck Equipment, Inc Hardware supplies.	47.76
	7651	ABC Electric Motor Service Hardware supplies.	42.84
	7737	Advanced Equipment Co., Inc Hardware supplies.	96.24
	7729	Read Plastics, Inc Hardware supplies.	78.60
	7728	Rudolph & West Co., Inc Building supplies.	44.00
	7727	JE Hurley Machine & Boiler Hardware supplies.	75.00

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL POWER PLANT, ARCHITECT OF THE CAPITOL, 1990"—Continued

1990 May 24	7739	Monarch Paint & Wallcovering Painting supplies.	65.00
	7662	McCormick Insulation Supply Co Plumbing supplies.	338.70
	7453	Batteries, Inc Electrical supplies.	144.00
	7738	York International Corp Hardware supplies.	378.66
	7447	Rudolph & West Co., Inc Cleaning supplies.	299.80
	7449	Washington Valve & Fitting Co Hardware supplies.	324 62
	7680	Capp, Inc Electrical supplies.	235.80
	7742	Rudolph & West Co., Inc Hardware supplies.	262.95
	7740	Monarch Paint & Wallcovering Painting supplies.	794.20
	7761	Mine Safety Appliances Co Hardware supplies.	945.60
	7458	C.B. Ives & Co., Inc Hardware supplies.	584.55
	7721	Tate Engineering, Inc Air-conditioning supplies.	885.72
	7281	Language at Work, Inc Registration fee.	525.59
29	8349	Western Union Communications.	255.00
	8353	U.S. Treasury Telephone service.	716.01
30	7823	PH Sales Co Glass supplies.	120.96
	7796	C.B. Ives & Co., Inc Hardware supplies.	268.40
	7853	Ferguson/Lenz Supply Corp Hardware supplies.	95.38
	7846	Refrigeration Supply Co., Inc Cleaning supplies.	54.00
	7861	Tri-County Electrical Supply Hardware supplies.	94.92
	7871	Thermal Devices Co Electrical supplies.	238.00
	7835	I Care Industry, Inc Glass supplies.	37.05
	7785	Morton Salt Division Salt.	3,685.74
	8102	Browning-Ferris Industries 6th payment for removal of ashes from the Capitol Power Plant for the Architect of the Capitol for fiscal year 1990.	14,111.25
	8344	Potomac Electric Power Co Electrical energy.	638.40
	8346	Air Products & Chemicals Demurrage.	43.00
	8682	General Services Administration Tools.	53.40
June 1	8342	Potomac Electric Power Co Electrical energy.	8,734.71
	8356	Potomac Electric Power Co Electrical energy.	2,887.73
	8343	Washington Gas Light Co Electrical energy.	3,646.60
	8366	Potomac Electric Power Co Electrical energy.	534,971.06
6	8077	Baltimore Washington Supply Insulation supplies.	731.42
	7916	Amato Industries/Amchlor Kerosene.	246.87
	7913	A.B.C. Electric Motor Service Electrical supplies.	30.44
	7920	American Bearing & Power Hardware supplies.	28.60

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL POWER PLANT, ARCHITECT OF THE CAPITOL, 1990"—Continued

1990			
June 6	8082	Maryland Chemical Co., Inc Chemical supplies.	929.48
	8067	Advanced Equipment Co., Inc Steel supplies.	175.04
	8069	Commercial Wiping Cloth, Inc Cleaning supplies.	408.00
7	8689	Potomac Electric Power Co Electrical energy.	403,769.10
	8690	Washington Gas Light Co Gas service.	244.55
	7950	State Chemical Manufacturing Co Cleaning supplies.	396.00
	7979	Carmen West Co Shop supplies.	303.99
	7966	Cole Parmer Instrument Co Lab supplies.	173.06
	8030	Air Products & Chemical Cylinder refills.	16.58
	7944	Carmen West Co Rubber supplies.	51.00
	7996	Industrial Supply Corp Plumbing supplies.	543.06
	8042	Royal Glass Co Glass supplies.	96.00
	7982	Limit Torgue Co Valve supplies.	1,192.16
	8001	Lawson Products, Inc Hardware supplies.	61.56
	7938	Ives Equipment Meter supplies.	1008.56
11	8777	Potomac Electric Power Co Electrical energy.	882.18
14	08787	U.S. Treasury Telephone service.	449.20
	8616	Chesterton-Baltimore Insulation supplies.	1,320.25
	8224	Hoover Co Cleaning supplies.	269.70
	8635	Betz Entec., Inc Chemical supplies.	11,056.35
	8602	A.C. & R. Insulation Co., Inc Insulation supplies.	904.80
	8567	Advanced Filtration Air filters.	676.00
	8618	Graphic Controls Corp Refrigeration supplies.	1,320.50
	8588	Beaumont Birch Supply Co Ash supplies.	5,592.00
	8460	Arcade Electronics, Inc Electronic supplies.	410.00
	8797	RWC Enterprises Repairs to switches.	2,401.00
	8202	Aquamatic, Inc Replace valve.	425.22
	8167	Flomec Inc Pump repairs.	1,421.04
	8147	Interstate Batteries Electronic supplies.	65.00
	8110	Goodway Tool Corp Cleaning equipment.	753.21
	8183	Branch Electric Supply Co Electrical supplies.	129.91
	8185	Morton Salt Division Salt.	3,648.15
	8178	Bailey Controls Co Boiler parts.	1,318.54
	8219	Washington Air Compressor Tools.	390.00
15	8806	Potomac Electric Co Electrical energy.	626.64
18	8433	National Supply Co Electrical supplies.	343.00

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL POWER PLANT, ARCHITECT OF THE CAPITOL, 1990"—Continued

1990 June 18	8485	Eil Instruments Inc Meter repairs.	$1.27
	8539	Lawson Products Inc Building supplies.	949.39
	8463	I Care Industry Inc Safety glasses.	58.55
	8498	Air Products & Chemical Cylinder refills.	16.58
	8403	Process Automation Associates Meter parts.	114.88
	8549	Penn Dower Petroleum Automotive supplies.	197.00
	8027	Unifirst Corp Floor mats.	40.60
	8495	BHA Group Filters.	1,788.66
	8443	National Supply Co Hardware.	78.18
	8559	Carmen West Co Building supplies.	34.49
	8563	Chemsearch Lab supplies.	381.28
19	8769	J.E. Hurley Machine & Boiler Hardware supplies.	75.00
	8736	Beaumont Birch Supply Co Baghouse supplies.	1,795.00
	8805	Advanced Filtration Repair air compressor.	429.60
	8731	Potomac Electric Power Co Monthly electric services.	60.00
	8955	Entech, Inc Pest control services.	400.00
	8765	Form Services, Inc Painting supplies.	689.04
20	8988	Pelican Industrial Plastic Boiler parts.	1,190.33
21	8303	PH Sales Co Baghouse supplies.	720.00
	8326	BTR Valve Sealant, Inc Grease valve.	2,446.37
	8287	Maurice Electrical Electrical supplies.	328.16
	8257	Motion Industries, Inc Hardware.	492.00
	8279	Branch Electric Supply Co Electrical supplies.	576.90
	8251	Columbia Bag Supply Co., Inc Cleaning supplies.	900.00
	8265	Maurice Electrical Electrical supplies.	76.32
	8253	Posner Industries Boiler parts.	166.80
	8275	BHA Group Replace bag in boiler.	1,211.29
	8570	Zep Manufacturing Co Clean electrical sub stations.	83.45
	9003	Washington Gas Light Co Gas service.	57.69
	9004	Potomac Electric Power Co Electrical energy.	21,106.94
	9001	Washington Gas Light Co Gas service.	98.08
	9002	Washington Gas Light Co Gas service.	105.17
	8997	Potomac Electric Co Electrical energy.	6,275.38
	8999	Potomac Electric Co Electrical energy.	585.22
25	9014	J.E. Hurley Machine & Boiler Repair cooling towers.	140.00
	9030	Potomac Electric Power Co Electrical energy.	22,036.47

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL POWER PLANT, ARCHITECT OF THE CAPITOL, 1990"—Continued

1990 June 26	9022	Culligan International 1st full payment for anion exchange resin material for the water treatment system in the U.S. Capitol Power Plant.	63,000.00
	9021	H.P. Kidd Oil Co., Inc Gasoline.	309.99
	9119	Potomac Electric Power Co Electrical energy.	517.68
30	9372	General Services Administration Fuel oil.	2,596.86
	9368	General Services Administration Fuel oil.	7,115.39
	9369	General Services Administration Fuel oil.	12,034.71
	9370	General Services Administration Fuel oil.	14,795.20
	9371	General Services Administration Fuel oil.	6,653.43
	9374	General Services Administration Cleaning supplies.	115.32
	9376	General Services Administration Fuel oil.	251.53
	9377	General Services Administration Fuel oil.	2,159.70
	9378	General Services Administration Fuel oil.	2.989.73
	9379	General Services Administration Electric bill.	15,367.74
	9380	General Services Administration Coal.	29,787.73
	9381	General Services Administration Coal.	83,423.64
	9382	General Services Administration Coal.	18,652.44
	9383	General Services Administration Coal.	27,826.02
	9384	General Services Administration Coal.	18,801.91
	9385	General Services Administration Coal.	36,084.20
	9375	General Services Administration Antifreeze.	729.24
	9404	General Services Administration Freight charge.	41,798.98
	9403	General Services Administration Freight charge.	28,025.10
	9402	General Services Administration Freight charge.	12,120.95
	9401	General Services Administration Freight charge.	17,520.63
	9400	General Services Administration Freight charge.	7,763.17
	9399	General Services Administration Freight charge.	16,092.50
	9398	General Services Administration Freight charge.	20,901.29
	9397	General Services Administration Freight charge.	23,999.60
	9396	General Services Administration Freight charge.	13,556.90
	9395	General Services Administration Freight charge.	6,746.23
	9394	General Services Administration Freight charge.	20,392.96
	9393	General Services Administration Freight charge.	16,298.24
	9392	General Services Administration Freight charge.	18,860.63
	9391	General Services Administration Freight charge.	21,647.21
	9390	General Services Administration Freight charge.	18,496.56

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL POWER PLANT, ARCHITECT OF THE CAPITOL, 1990"—Continued

1990 June 30	9389	General Services Administration Freight charge.	52,216.64
	9388	General Services Administration Coal.	73,159.90
	9387	General Services Administration Coal.	44,794.47
	9836	General Services Administration Coal.	86,222.09
July 2	9250	Potomac Electric Power Co Electrical energy.	136.13
	9133	Potomac Electric Power Co Electrical energy.	758.07
	9345	Potomac Electric Power Co Electrical energy.	527,995.26
	9344	Potomac Electric Power Co Electrical energy.	556,434.46
	9250	Potomac Electric Power Co Electrical energy.	136.13
	9133	Potomac Electric Power Co Electrical energy.	758.07
	9351	D&S Pipe & Supply Co., Inc Piping supplies.	1.040.10
	9350	Potomac Electric Power Co Electrical energy.	619,970.41
3	9259	U.S. Treasury Telephone service.	40.96
	9325	U.S. Treasury Telephone service.	50.53
6	9090	Refrigeration Supply Co., Inc Plumbing supplies.	133.40
	9076	Aireco Supply, Inc Hardware.	143.28
	9097	Jensen Manufacturing Co., Inc Plumbing repairs.	625.01
	9075	Branch Electric Supply Co Electric supplies.	80.10
	9063	Washington Auto Supply Auto supplies.	50.86
10	9291	Betz Entec, Inc Chemical supplies.	485.10
	9322	McCormick Insulation Supply Co Hardware.	203.10
	9286	M&M Welding Fabricators, Inc Coal boiler supplies.	1,990.00
	9308	M&M Welding Fabricators, Inc Coal boiler repairs.	350.00
	9319	Baltimore Washington Supply Coal boiler supplies.	78.24
	9273	A.B.C. Electric Motor Service Electrical supplies.	186.15
	9281	Greenwald Industrial Products Industrial supplies.	117.05
	9274	Rudolph & West Co., Inc Hardware supplies.	88.35
	9258	Maryland Chemical Co., Inc Chemical supplies.	564.00
	8916	A.B.C. Electric Motor Service Machinery parts.	494.85
	8903	J.B. Kendall Co., Inc Boiler repairs.	150.50
	8912	D&S Pipe Supply Co Boiler supplies.	54.90
	8861	Baxter Health Care Water supplies.	342.00
	8919	Erdman Lumber Co., Inc Lumber.	77.20
	8928	House of Balance Fan maintenance.	337.50
	8935	Drumco, Inc Asbestos supplies.	180.00
	8940	PH Sales Co Asbestos supplies.	240.00

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL POWER PLANT, ARCHITECT OF THE CAPITOL, 1990"—Continued

1990 July 10	8934	Pelican Industrial Plastic Flooring.	102.34
	8858	Calgon Vestal Corp Boiler room chemicals.	580.78
	8902	GTE Products Electric supplies.	184.60
	8874	Calgon Vestal Corp Chemical supplies.	430.40
	8830	American Electric Service, Inc Electrical supplies.	973.00
	8961	Ei du Pont de Nemours Co Powerplant refrigerant.	56,384.00
	8859	Motion Industries, Inc Machine parts.	1,439.02
	8921	Control Equipment Co Oil boiler repairs.	994.01
	8953	Phoenix Instruments Boiler renovations.	2,440.97
	8911	S. Freedman & Sons, Inc Cleaning supplies.	758.25
	8905	Tri-County electrical Supply Tools.	608.30
	8890	Thomas Wilcox Co Refrigeration parts.	785.83
11	9166	D&S Pipe Supply Co Boiler repairs.	73.00
	9185	Bemiss Equipment Corp Vehicle repairs.	210.72
	9190	Bemiss Equipment Corp Vehicle repairs.	254.47
	9246	Conney Safety Products Cleaning supplies.	259.76
	9245	D&S Pipe Supply Co Oil boiler repairs.	190.40
	9218	Motion Industries Inc Hardware.	295.00
12	9703	Potomac Electric Power Co Electrical energy.	560.66
16	9908	House Supply Services, U.S. Office supplies.	49.68
	9909	Keeper of Stationery Office supplies.	118.45
17	9920	U.S. Treasury Telephone service.	55.35
18	9615	Tri-County Electrical Supply Electrical supplies.	368.30
	9630	Tri-County Electrical supply Electrical supplies.	508.45
	9632	Thomas Wilcox Co Electrical supplies.	99.75
	9487	Black & Decker Tools.	32.40
	9482	Menardi Criswell Door repairs.	976.80
	9441	Capitol Boiler Works, Inc Boiler parts.	590.00
	9460	Keystone Electric Co. Machine repairs.	3,685.00
	9510	Lisa Lumber Co., Inc Building supplies.	284.50
	9468	Graingers Inc Equipment replacement.	536.46
	9999	Potomac Electric Power Co. Electrical energy.	576.94
	10003	Washington Gas Light Co Gas service.	652.64
	10002	Washington Gas Light Co Gas service.	43.20
	10001	Washington Gas Light Co Gas service.	40.61
	10000	Washington Gas Light Co Gas service.	192.65

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL POWER PLANT, ARCHITECT OF THE CAPITOL, 1990"—Continued

1990			
July 18	10032	Washington Gas Light Co Gas service	21.58
	10037	Potomac Electric Co Electrical energy.	6.35
	10139	General Service Administration Fuel oil.	15,492.81
	10138	General Service Administration Coal.	83,458.52
	10137	General Services Administration Coal.	27,124.18
19	10157	Potomac Electric Power Co Electrical energy.	6,727.09
	10158	Washington Gas Light Co Gas service.	12.98
20	10154	U.S. Treasury Telephone service.	65.17
	10269	General Services Administration Purchase of steam.	27,063.00
23	9678	American Bearing & Power Pump parts.	15.30
	9569	Rudolph & West Co., Inc Safety supplies.	97.85
	9682	Chesterton—Baltimore Pump parts.	1,042.07
	9683	Rudolph & West Co., Inc Tools.	84.60
	9600	Maryland Lumber Co Steam line repairs.	18.78
	9680	Form Services, Inc Construction materials.	911.90
	9660	Commercial Plastics & Supply Plumbing parts.	120.00
	9584	Maryland Lumber Co Lumber.	746.75
	9659	Graphic Controls Corp Office supplies.	79.22
	8859	C.B. Ives & Co., Inc Oil boiler supplies.	247.78
	9665	Koch/Associates, Inc Shop supplies & repairs.	1,758.85
	9641	Beaumont Birch Supply Co Annual repairs.	1,862.00
	10271	Potomac Electric Power Co Electrical energy.	23,820.39
	10275	Potomac Electric Power Co Electrical energy.	25,682.04
24	9998	H.P. Kidd Oil Co., Inc Gasoline.	316.68
25	10278	Moore, Sr., Paul N Travel.	47.52
	10277	Goforth, Donald F Travel.	46.08
26	10132	TMI Corp Door cover.	188.36
	9741	Emed, Inc Asbestos supplies.	44.63
	9743	Advanced Thermal Systems Piping supplies.	5,730.00
	9899	Barrier Systems, Inc Asbestos supplies.	2,640.00
	9952	Boiler, Pressure Vessels Boiler inspections.	145.00
	9950	Potomac Steel & Supply, Inc Machinery.	223.64
	9970	Capitol Paint Center, Inc Painting supplies.	539.38
	9927	Lee's Gas Supplies, Inc Welding supplies.	195.05
	9931	Morton Salt Division Salt.	3,610.56
28	10386	Potomac Electric Power Co Electrical energy.	909.73

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL POWER PLANT, ARCHITECT OF THE CAPITOL, 1990"—Continued

1990			
July 30	10776	General Services Administration Fuel.	234.92
Aug. 1	9847	Glenn's Supply and Equipment Streamline repairs.	220.00
	9869	Eil Instruments, Inc Machinery repairs.	54.07
	9835	State Chemical Manufacturing Cleaning supplies.	418.50
	9872	Posner Industries Machinery supplies.	144.00
	9873	Conney Safety Products Ash handling supplies.	247.24
	9856	Zep Manufacturing Co Cleaning supplies.	280.00
	9851	Industrial Supply Corp Hardware.	282.00
	9785	Lawson Products, Inc Tools.	100.69
	9846	Energy Equipment & Supply Machinery parts.	177.45
	9866	Die-A-Matic, Inc Appliance maintenance.	243.60
	9792	Snap-On Tools Corp Tools.	177.76
	9854	Air Products & Chemical Welding supplies.	149.50
	9793	Martin and Boyd Vehicle repairs.	375.49
	9774	Powertech Engineers, Inc Boiler parts.	965.29
	9827	Minco Products, Inc Hardware.	251.50
	9829	Graingers Inc Tools.	122.00
	9895	Allied Sales Corp Hardware.	684.95
	9863	D&S Pipe Supply Co Appliance maintenance.	127.00
	10366	Husemann, Robert W Travel.	110.46
	9995	Management Concepts, Inc Training.	304.00
	10181	Form Services, Inc Masonry materials.	960.00
	10177	Betz Entec, Inc Appliance materials.	4,539.45
	10173	Baltimore Washington Supply Boiler repairs.	123.00
	10020	Chesterton-Baltimore Training.	570.00
	10025	Baltimore Washington Supply Boiler repairs.	470.70
	10044	Maryland Chemical Co., Inc Boiler materials.	929.48
	10051	Bruning Paint Center Paint supplies.	978.60
	10134	State Engineering, Inc Machinery repairs.	512.69
	10205	Lisa Lumber Co., Inc Lumber.	328.00
	10217	Mechanics Choice Machinery repairs.	53.73
	10265	National Supply Co Meter shop supplies.	100.61
	10232	Washington Industrial Medical Center Medical exams.	27.00
	10242	Lee's Gas Supplies, Inc Welding materials.	688.15
	10073	Zep Manufacturing Co Cleaning supplies.	398.75
	10071	Conney Safety Products Ash handling supplies.	284.12

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL POWER PLANT, ARCHITECT OF THE CAPITOL, 1990"—Continued

1990 Aug. 1	10077	Kaufman Glass Co Boiler parts.	158.78
	10081	Hilti, Inc Car barrier repair.	175.80
	10079	F&M Stevenson Co., Inc Vehicle supplies.	108.10
	10116	Unifirst Corp Floor mats.	81.20
	10152	Industrial Control Distributors Water treatment maintenance.	680.00
	10523	Air Products & Chemicals Demurrage.	49.00
	10582	Potomac Electric Power Co Electrical energy.	690.47
2	10378	Browning-Ferris Industries Removal of ashes.	8,745.00
	10590	Potomac Electric Power Co Electrical energy.	569,180.92
	10591	Potomac Electric Power Co Electrical energy.	261,033.64
	10592	Potomac Electric Power Co Electrical energy.	945,308.10
6	10761	Washington Gas Light Co Gas service.	56.56
	10760	Potomac Electric Power Co Electrical energy.	108,573.32
	10770	Architect of the Capitol Petty cash.	35.54
8	10537	Bruning Paint Center Painting supplies.	158.40
	10422	Rudolph & West Co., Inc Masonary materials.	44.00
	10536	Motion Specialties, Inc Hardware.	24.00
	10315	Transcat Co Machinery repairs.	355.05
	10285	Capitol Radio Wholesalers, Inc Machinery repairs.	106.50
	10448	ABC Electric Motor Service Water Treatment repairs.	97.24
	10212	J.E. Hurley Machine & Boiler Boiler repairs.	75.00
	10716	Capitol Radio Wholesalers, Inc Hardware.	37.34
	10652	ABC Electric Motor Service Electric supplies.	329.90
	10655	American Bearing & Power Machinery repairs.	55.80
	10714	Potomac Electric Power Co Monthly electric services.	90.00
9	10466	Koltz International Inc Appliance repairs.	880.00
	10444	Graingers, Inc Electrical materials.	809.72
	10464	Lanham Cycle & Turf Equipment Machinery repairs.	21.28
	10492	Columbia Bag Supply Cleaning supplies.	900.00
	10493	McMaster-Carr Supply Co Boiler maintenance.	69.50
	10497	Tommys Auto Body, Inc Vehicle repairs.	780.00
	10462	Wharton Supply Inc. of Virginia Steam line repairs.	3,565.00
	10505	Chemsearch Electrical supplies.	206.40
	10485	Process Automation Association Water treatment maintenance.	102.09
	10509	Durrett Sheppard Steel Baghouse repairs.	999.00
	10487	Tri-County Electrical Supply Steam line repairs.	54.00

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL POWER PLANT, ARCHITECT OF THE CAPITOL, 1990"—Continued

1990 Aug. 9	10455	Highway & Safety Services Inc Steam line repairs.	1,483.35
	10435	Powertech Engineers, Inc Water treatment repairs.	1,233.05
	10437	Wesco Electrical supplies.	957.92
	10439	Jensen Manufacturing Co., Inc Machinery repairs.	549.27
	10500	C. Lee Cook Machinery parts.	955.66
	10506	Unifirst Corp Floor mats.	20.30
	10353	Carey Machinery & Supply Appliance repairs.	85.50
	10343	American Health & Safety, Inc Asbestos removal.	62.90
	10583	Process Automation Business Electronic equipment.	264.43
10	11020	Potomac Electric Power Co Electrical energy.	55,311.10
	10564	National Supply Co Hardware.	357.31
	10561	National Supply Co Steam line replacement.	519.75
	10620	Tri-County Electrical Supply Lighting.	245.10
	10722	Nicholas J. Bouras, Inc Steamline repairs.	3,000.00
	10743	Vimco Concrete, Inc Steamline repairs.	626.80
	10643	House of Balance Machinery maintenance.	528.75
	10633	Thomas Wilcox Co Water treatment repairs.	138.16
	10858	H.P. Kidd Oil Co., Inc Gasoline.	245.54
14	11066	Potomac Electric Power Co Electrical energy.	545.12
	11067	Washington Gas Light Co Gas service.	6.48
	10763	General Services Administration, Finance Division Gas service.	1,282.93
15	11028	Potomac Electric Power Co Electrical energy.	624.28
	11051	Browning-Ferris Industries 8th payment for removal of ashes from the Capitol Power Plant for the Architect of the Capitol for fiscal year 1990.	9,540.00
16	11177	Washington Gas Light Co Gas service.	786.41
	11178	Washington Gas Light Co Gas service.	118.09
	11180	Washington Gas Light Co Gas service.	90.67
17	11011	Betz Entec, Inc Boiler chemicals.	7,474.20
	10987	The Baer Group, Inc Cleaning supplies.	38.90
	10988	Bruning Paint Center Painting supplies.	741.00
	10986	Bruning Paint Center Painting supplies.	964.90
	11008	Baltimore Washington Supply Asbestos removal.	58.20
	10973	Baltimore Washington Supply Asbestos removal.	966.10
	10992	Lab Safety Supply Safety supplies.	381.30
	10971	Entech, Inc Pest control February–May.	200.00
	10844	American Bearing & Power Equipment repairs.	138.62

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL POWER PLANT, ARCHITECT OF THE CAPITOL, 1990"—Continued

1990 Aug. 17	10836	Gardiner Equipment Co., Inc Steamline repairs.	18.80
	10825	Greenwald Industrial Products Steamline repairs.	161.75
	10830	LFE Instruments Equipment repairs.	347.38
20	10956	Tri-State Technical Sales Corp Boiler repairs.	49.09
	10938	Capitol City Supply Steamline repairs.	152.60
	10947	Interstate Batteries Vehicle parts.	199.90
	10935	Friend's Tire & Fleet Service Steamline repairs.	104.78
	11024	Long Fence Fence repairs.	384.00
	10934	CB Ives & Co., Inc Boiler repairs.	69.73
	10949	Suburban Tools Co Tools.	23.30
	10929	American Electric Service, Inc Machinery.	95.00
	10820	Durrett Sheppard Steel Welding materials.	282.15
	10789	Thos. Somerville Co Boiler materials.	52.60
	10809	George W. Allen Co., Inc Office supplies.	243.75
	10816	Tri-County Electrical Supply Equipment repairs.	85.86
	10780	D&S Pipe Supply Co Boiler repairs.	170.60
	10806	Baltimore Drum Services, Inc Asbestos removal.	135.00
	10811	Lee's Gas Supplies, Inc Steamline repairs.	583.65
21	11162	Browning-Ferris Industries Removal of ashes.	8,745.00
	11294	Potomac Electric Power Co Electrical energy.	23,033.52
	11295	Potomac Electric Power Co Electrical energy.	7,008.97
	11293	Potomac Electric Power Co Electrical energy.	26,240.31
	11364	Architect of the Capitol Petty cash.	26.75
	11296	Air Products & Chemicals Demurrage.	49.00
28	11214	Language at Work, Inc Training.	1,063.32
	11217	Maryland Chemical Co., Inc Shop supplies.	1,044.00
	11363	Koch/Associates, Inc Boiler repairs.	515.07
	11565	Potomac Electric Power Co Electrical energy.	538.82
30	11313	Yale Industries Trucking Co Vehicle repairs.	17.62
	11099	Cummins-Wagner Co., Inc Pump repairs.	903.00
	11171	Zep Manufacturing Co Painting supplies.	49.95
	11123	Graingers Inc Steamline repairs.	130.50
	11106	Wharton Supply Inc. of VA Steamline repairs.	121.45
	11251	Squarehead Painting Co Tank repairs.	440.00
	11131	District Paving Corp Asphalt.	120.00
	11152	Independence Truck Equipment Vehicle purchases.	3,365.00

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL POWER PLANT, ARCHITECT OF THE CAPITOL, 1990"—Continued

1990 Aug. 30	11111	WS Darley & Co Fire hose.	289.24
	11124	Lee's Gas Supplies, Inc Welding supplies.	742.30
	11172	Drumco, Inc Asbestos removal supplies.	171.00
Sept. 1	11235	Black & Decker Painting supplies.	399.95
	11704	Potomac Electric Power Co Electrical energy.	5,412.55
	11705	Potomac Electric Power Co Electrical energy.	663,833.72
	11706	Potomac Electric Power Co Electrical energy.	366,574.06
4	11570	American Combusion, Inc Retube 4 oil-fired boilers.	27,029.16
5	11851	Potomac Electric Power Co Electrical energy.	1,908.55
6	11897	Potomac Electric Power Co Electrical energy.	876,427.80
7	11470	Durrett Sheppard Steel Machinery repairs.	82.50
	11457	Graingers Inc Thermostats.	337.47
	11519	Leeds & Northrup Instruments Lab equipment.	288.47
	11477	Unifirst Corp Floor mats.	20.30
	11431	Rudolph & West Co., Inc Hardware.	20.84
	11432	Rudolph & West Co., Inc Masonary supplies.	125.65
	11433	Form Services, Inc Steamline repairs.	480.00
	11434	Rainwater Concrete Co. Inc Trash dumping.	850.00
	11440	Chesterton-Baltimore Machinery repairs.	303.07
	11593	Bruning Paint Center Painting supplies.	259.40
	11607	Capp, Inc Building repairs.	382.40
	11842	McCormick Insulation Supply Co Steamline repairs.	234.24
	11835	Rudolph & West Co., Inc Water cooler.	45.40
	11771	YIT-Maryland, Inc Vehicle repairs.	89.81
	11759	Motion Industries Inc Steam plant repairs.	51.82
	11621	Penn Dower Petroleum Oil.	336.10
	11662	Direct Safety Co Steamline repairs.	350.84
	11630	Diamond Tool Co Tools.	147.00
	11676	S. Freedman & Sons, Inc Cleaning supplies.	984.37
	11615	Gustin Controls Inc Boilers repairs.	254.04
	11670	Lee's Gas Supplies, Inc Welding supplies.	264.33
	11608	Unifirst Corp Floor mats.	20.30
	11831	Greenwald Industrial Products Steamline repairs.	85.75
11	11892	Air Products & Chemicals Demurrage.	49.00
12	12060	Keeper of Stationery Office supplies.	163.10
17	12177	Washington Gas Light Co Gas service.	67.09

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL POWER PLANT, ARCHITECT OF THE CAPITOL, 1990"—Continued

1990 Sept. 17	12178	Potomac Electric Power Co Electrical energy.	674.09
19	12306	Potomac Electric Power Co Electrical energy.	534.45
	12307	Washington Gas Light Co Gas service.	39.93
	12308	Washington Gas Light Co Gas service.	35.46
	12309	Washington Gas Light Co Gas service.	493.05
	12310	Washington Gas Light Co Gas service.	23.24
21	11909	Industrial Supply Corp Steamline repairs.	13,260.15
	11913	S. Freedman & Sons, Inc Cleaning supplies.	787.63
	11925	Virginia Pump Co., Inc Steamline repairs.	1,215.00
	11789	Wharton Supply Inc. of Va Steamline repairs.	1,782.50
	11808	Rental Tools & Equipment Co Steamline repairs.	35.00
	11815	D&S Pipe Supply Co Water-line repairs.	170.00
	11813	Devlin Lumber & Supply Corp Lumber.	42.98
	11814	Squarehead Painting Co Water treatment.	440.00
	11794	S. Freedman & Sons, Inc Cleaning supplies.	306.69
	11803	Mr. Shims Boiler parts.	100.57
	11917	Vimco Concrete, Inc Steamline repairs.	1,177.00
	12054	Unifirst Corp Floor mats.	20.30
	12014	Thermal Devices Co Electrical supplies.	372.00
	12013	YIT-Maryland, Inc Vehicle repairs.	27.01
	12000	Central Sharpening Co., Inc Tool repairs.	121.80
	11986	J.B. Kendall Co., Inc Machinery parts.	315.40
	12122	Morton Salt Division Salt.	3,696.05
	12099	Suburban Tools Co Steamline repairs.	173.50
	12095	Air Product & Chemical Cylinder refill.	16.58
	12102	Capitol City Supply Steamline repairs.	638.20
	12103	Motion Industries Inc Hardware.	62.10
	12096	Air Products & Chemical Cylinder refill.	16.58
24	12252	Maryland Chemical Co. Inc Treatment plant.	566.00
	12196	Monarch Paint & Wallcovering Painting supplies.	453.80
	12197	Monarch Paint & Wallcovering Painting supplies.	666.98
	12073	Washington Valve & Fitting Co Equipment repairs.	76.88
	12072	Entech, Inc Pest control February–May.	100.00
	12044	Ernest Maier Inc Exterior building.	125.57
	11787	Greenwald Industrial Products Steamline repairs.	70.00
	12138	Greenwald Industrial Products Steamline repairs.	58.50

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL POWER PLANT, ARCHITECT OF THE CAPITOL, 1990"—Continued

1990 Sept. 24	2298	Architect of the Capitol Petty cash.	6.14
	12520	Potomac Electric Power Co Electrical energy.	31,745.18
	12521	Washington Gas Light Co Electrical energy.	72.94
	12538	Potomac Electric Power Co Electrical energy.	23,750.72
	12215	Baxter Health Care Lab supplies.	149.76
25	12231	Interstate Batteries Vehicle repairs.	51.95
	12237	Marine Air Supply Co., Inc Electrical supplies.	74.37
	12236	Baldwin Cooke Office supplies.	61.38
	12230	Eck Supply Co Electrical supplies.	185.82
	12285	Independence Truck Equipment Welding supplies.	205.28
	12280	Eastern Controls Boiler parts.	422.55
	12275	Bowie Bolt & Supply Co Hardware.	501.90
	12209	Air Products & Chemical Welding supplies.	183.77
	12192	H. P. Kidd Oil Co., Inc Gasoline.	376.52
26	12619	Potomac Electric Power Co Electrical energy.	788.96
27	12388	Posner Industries Hardware.	251.84
	12411	Unifirst Corp Floor mats.	20.30
	12469	R&P Industrial Chimney Building repairs.	15,850.00
	12480	W.S. Jenks & Son, Inc Tools.	811.70
	12487	Superior Paint & Decorating Painting supplies.	121.47
	12490	Superior Paint & Decorating Painting supplies.	428.00
	12488	Superior Paint and Decorating Painting supplies.	40.49
	12383	City Electric Supply Hardware.	27.20
	12510	Faith Construction Co Driveway repairs.	240.55
	12489	Superior Paint and Decorating Office supplies.	350.00
	12515	Capitol Sales Co Safety supplies.	485.20
	12355	Graingers, Inc Electrical supplies.	580.15
	12380	Columbia Bag Supply Cleaning supplies.	900.00
	12389	Posner Industries Water treatment.	143.25
	12477	Washington Auto Supply Vehicle repairs.	83.55
	12476	Lisa Lumber Co., Inc Steamline repairs.	104.40
	12698	General Services Administration Coal hauling.	3,087.15
	12697	General Services Administration Fuel oil.	12,368.03
	12699	General Services Administration Coal hauling.	839.16
	12760	General Services Administration Coal.	55,972.28
	12701	General Services Administration Coal.	58,645.65

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL POWER PLANT, ARCHITECT OF THE CAPITOL, 1990"—Continued

1990 Sept. 27	12702	General Services Administration Coal.	25,851.07
30	12713	General Services Administration Fuel oil.	307.16
	12714	General Services Administration Fuel oil.	20,734.24

CAPITOL POWER PLANT, ARCHITECT OF THE CAPITOL, 1989

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL POWER PLANT, ARCHITECT OF THE CAPITOL, 1989"

1990				
Apr.	5	6502	Philadelphia Gear Corp Repair gear box.	$545.23
	6	06513	Walsh & Koehler Glass Co., Inc Harware supplies.	9,951.95
	9	06511	Bechtel North American Power Corp 1st payment for providing all professional services in connection with a feasibility study for improvements to and expansion of the Capitol Power Plant to accommodate current and future needs for steam, chilled water and electrical power.	90,000.00
	23	6043	ETS, Inc Boiler testing.	3,930.00
		6049	Bemiss Equipment Corp Equipment parts.	113.07
	25	6658	Betz Entec, Inc Hardware supplies.	174.00
		6984	U.S. Treasury Telephone service.	40.96
May	1	6783	National Supply Co Hardware supplies.	635.44
		7234	U.S. Treasury Telephone service.	47.82
	2	7429	U.S. Treasury Telephone service.	32.45
	3	7439	U.S. Treasury Telephone service.	119.89
	7	6868	Suburban Tools Co Hardware supplies.	989.04
	10	7614	U.S. Treasury Telephone service.	39.07
	14	7087	Chesterton-Baltimore Hardware supplies.	39.25
		7113	Budeke's Paints Painting supplies.	63.38
		7259	Beaumont Birch Supply Co Hardware supplies.	423.00
		8654	Bechtel North American Power Corp 2d (final) payment for providing all professional services in connection with feasibility study for improvements to and expansion of the Capitol Power Plant to accomomdate current and future needs for steam, chilled water and electrical power.	90,000.00
		8186	Hudson Products Corps Fan blades.	17,969.00
		8591	Fairway Electronics, Inc Electronic supplies.	158.48
July	11	9230	Philadelphia Gear Corp Hardware supplies.	106.05
	23	10270	Suburban Tools Corp Building supplies.	455.58
	26	10133	Elliott Support Services Boiler repairs.	2,518.57
Aug.	1	9817	Blackwater Construction, Inc Roofing renovations.	1,999.00
	14	10762	General Services Administration, Finance Division Gas service.	4,041.42
		12235	Squarehead Painting Co Water tank maintenance.	13,800.00

MODIFICATIONS & ENLARGEMENTS, CAPITOL POWER PLANT, ARCHITECT OF THE CAPITOL, NO YEAR

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "MODIFICATIONS & ENLARGEMENT, CAPITOL POWER PLANT ARCHITECT OF THE CAPITOL, NO YEAR"

1990				
Apr.	1	5530	A&P Water Sewer Supplies, Inc Electrical supplies.	$1,587.24
May	1	7234	U.S. Treasury Telephone service.	7.52
	2	7429	U.S. Treasury Telephone service.	7.34
	3	7439	U.S. Treasury Telephone service.	4.77
	10	7614	U.S. Treasury Telephone service.	.31
	16	7184	A&P Water Sewer Supplies, Inc Electrical supplies.	23.41
	21	7357	Ashrae Publication Sales Electronic supplies.	100.00
June	14	8787	U.S. Treasury Telephone service.	4.34
	18	8810	Staefa Control System, Inc 8th payment for furnishing all labor, equipment, and materials and performing the work for furnishing, delivery, setup and testing of an energy management control system [EMCS], including the training of Government personnel in the use thereof, for various buildings under the jurisdiction of the Architect of the Capitol.	5,305.00
July	3	9259	U.S. Treasury Telephone service.	4.26
		9325	U.S. Treasury Telephone service.	.72
	17	9920	U.S. Treasury Telephone service.	.15
	20	10154	U.S. Treasury Telephone service.	2.85

STRUCTURAL AND MECHANICAL CARE, LIBRARY BUILDINGS AND GROUNDS, ARCHITECT OF THE CAPITOL, 1990

Salaries of employees under the jurisdiction of the Architect of the Capitol for the period Apr. 1, 1990 to Sept. 30, 1990

Donald S. Parry, supervising engineer	$33,295.60
William H. Timms, Sr., assistant supervising engineer	28,655.40
Charles A. Ridgell, maintenance general foreman	28,317.24
Michael M. Kasulke, air-conditioning equipment mechanic foreman 12-8	26,251.36
Clarence T. Johnson, electrician foreman	25,904.47
James A. Schaffer, air-conditioning equipment mechanic foreman	23,674.56
Paul T. Simonson, air-conditioning equipment mechanic leader	23,164.95
Steven D. Cosh, elevator mechanic foreman	22,972.04
James A. Kraft, air-conditioning equipment mechanic foreman	22,900.24
Lawrence A. Cecil, electrician	22,873.04
Robert H. Moore, Jr., elevator mechanic assistant foreman	22,731.18
Charles R. Bayer, elevator mechanic	22,718.65
James J. Moore, stonemason foreman	22,676.32
John G. Herbert, sheetmetal mechanic assistant foreman	22,635.69
Francis H. Norris, pipefitter foreman	22,531.68
Paul V. Hageman, Jr., electrician	22,497.63
Richard A. Thorne, air-conditioning equipment mechanic leader	22,387.68
Donald R. Loveless, machinist foreman	22,259.36
Benjamin A. Ort, Jr., electrician leader	21,972.63
Thomas F. Costa, electrician leader	21,873.97
Anthony L. Ruppert, sheetmetal mechanic foreman	21,862.40
Roy S. Greisler, Jr., painter decorator foreman	21,808.64
James A. Howison, electrician	21,746.55
Kirk B. Windsor, air-conditioning equipment mechanic	21,606.30
Clark E. Wilson, painter decorator assistant foreman	21,602.49
Timothy O. McKimmie, electrician foreman	21,571.96
Beverly Hummer, Jr., air-conditioning equipment mechanic	21,463.12
Stephen J. Harney, air-conditioning equipment mechanic	21,457.84
William E. Hollis, wood craftsman foreman	21,432.32
Forbes L. Davis, air-conditioning equipment mechanic	21,365.52
Samuel J. Madella, Jr., elevator mechanic	21,364.30
Charles E. Easthom, air-conditioning equipment mechanic	21,340.80
Dale A. Simpson, electrician	21,079.12
Lawrence S. Parvis, senior air-conditioning equipment mechanic	20,819.84
Robert C. Yowler, air-conditioning equipment mechanic assistant foreman	20,718.72
Douglas R. Holliday, air-conditioning equipment mechanic	20,303.40
Robert C. Dales, air-conditioning equipment mechanic	20,267.45
James D. Broderick, elevator mechanic	20,131.52
Lewis B. Reed, machinist assistant foreman	20,080.00
David Via, elevator mechanic	20,018.56
Charles O. Reigle, electrician	19,966.32
Victor C. Foote, electrician assistant foreman	19,905.44
William C. Cornelison, Sr., maintenance mechanic	19,790.05
Kenneth C. Bellafiore, air-conditioning equipment mechanic	19,706.80
Peter E. Henderson, electrician	19,636.88
John Bilal, air-conditioning equipment mechanic	19,625.56
Thomas P. Hagan, Jr., machinist	19,315.20
James P. Cerone, machinist	19,296.32
Roger L. Burroughs, electrician	19,270.72
Christopher W. Greaves, air-conditioning equipment mechanic	19,178.64
Daniel H. Walkup, air-conditioning equipment mechanic	19,076.00
Walter J. Olin, machinist	18,985.12
Ricky L. Cornwell, electrician	18,979.30
Ronald J. Miller, Jr., electrician	18,958.32
Randolph L. Royston, machinist	18,920.48
Eugene H. Poole III, pipefitter assistant foreman	18,904.32
Autry W. Campbell, pipefitter	18,835.03
Patrick K. Hayden, air-conditioning equipment mechanic	18,814.33
John E. Riffe, pipefitter	18,678.72

STRUCTURAL AND MECHANICAL CARE, LIBRARY BUILDINGS AND GROUNDS, ARCHITECT OF THE CAPITOL, 1990—Continued

Salaries of employees under the jurisdiction of the Architect of the Capitol for the period Apr. 1, 1990 to Sept. 30, 1990—Continued

Jerald V. Parsell, Sr., air-conditioning equipment mechanic	18,673.28
Clifford L. Lucrezi, air-conditioning equipment mechanic	18,376.14
Larry D. Smith, air-conditioning equipment mechanic	18,277.85
John N. Valltos, elevator mechanic	18,209.23
James R. Snoots, maintenance mechanic	18,185.20
Antonio Ferrante, stonemason	18,175.04
Curtis J. Chappell, sheetmetal mechanic	18,071.84
Edward S. Kenney, painter decorator	18,050.36
Melvin T. McNeil, sheetmetal mechanic	18,028.88
Domenico Toscano, stonemason	17,987.84
Dwight R. Childs sheetmetal mechanic	17,792.60
Robert W. Kennedy, electrician	17,677.68
Henry D. Coffey, pipefitter	17,659.92
Gary A Yeager, pipefitter	17,637.20
Carl W. Roberts, maintenance mechanic	17,542.28
Dennis J. Davis, wood craftsman assistant foreman	17,483.28
Daniel V. Reap, sheetmetal mechanic	17,461.57
Wallis E. Sondheimer, pipefitter	17,413.12
Walter W. Fuller, wood craftsman	17,298.56
Hubert Stallard, wood craftsman	17,298.56
Drew Eagle, painter decorator	17,277.08
Leroy F. Button, pipefitter	17,258.40
Marcel C. Courtillet, stonemason	17,197.04
Jack H. Stowe, elevator mechanic	17,182.80
Roger D. Berry, electrician	17,126.72
Victor Cruz, Jr., wood craftsman	17,126.72
George L. Hennessey, wood craftsman	17,126.72
Kevin L. Belcher, air-conditioning equipment mechanic	17,118.44
Ralph W. Kohne, painter	17,013.20
Wayne E. West, pipefitter	17,009.12
William W. Wedding, painter decorator	16,915.12
Darrel G. Sallie, painter decorator	16,894.70
Carl D. Morgan, gardener foreman	16,890.96
Thomas G. Jarman, pipefitter	16,833.16
Stephen M. Norsworthy, sheetmetal mechanic	16,817.92
James B. Hamlet, electrician	16,683.84
Edwin F. O'Meara, insulator pipe cover	16,590.91
Dudley L. Gardiner, head supply branch	16,538.80
James I. Matalik, Jr., electronics technician	16,122.53
David Syme, painter	16.112.82
Thomas J. Norris, electrician	16,077.60
Ronald S. Alvey, sheetmetal mechanic	15,880.88
Randall S. Kilmer, maintenance mechanic	15,857.52
Nunziato Lusi, painter decorator	15,531.60
Robert D. Harvat, pipefitter	15,477.77
Gregory A. Cifizzari, air-conditioning equipment worker	15,428.90
Ronald W. Bailey, elevator mechanic worker	15,370.03
Francis P. Griffith III, elevator mechanic worker	15,272.24
James M. Costa, sheetmetal mechanic worker	15,039.84
Stephen J. Redding, air-conditioning equipment mechanic	14,991.52
Carey L. Wright, Jr., sheetmetal mechanic	14,892.80
Bernard L. Jones, wood craftsman	14,858.16
Kenneth R. Gorman, tools and parts attendant	14,762.32
Ronald L. Sellner II, air-conditioning equipment mechanic worker	14,658.72
John E. Bell, electronics technician	14.528.80
Wayne E. McDaniel, maintenance mechanic worker	14.324.56
William E. Weaver. painter	14,050.88
Arthur Alford, gardener	13.685.61
Jared M. Whitaker, insulator pipecover worker	13,438.68
Stephen D. Krankowski, tools and parts attendant	13,246.98
Peter Rossiter, tools and parts attendant	13,236.48

STRUCTURAL AND MECHANICAL CARE, LIBRARY BUILDINGS AND GROUNDS, ARCHITECT OF THE CAPITOL, 1990—Continued

Salaries of employees under the jurisdiction of the Architect of the Capitol for the period Apr. 1, 1990 to Sept. 30, 1990—Continued

Deaver J. Cover, decorator plasterer	12,633.60
Paul J. Noone, electrician	12,601.92
Paul G. Garner, air-conditioning equipment mechanic helper	12,538.88
Danny R. Ratcliffe, air-conditioning mechanic helper	12,132.76
Melanie F. Churchwell, supply clerk typing GS–OTH	11,977.07
Tina M. Dennison, secretary (typing) GS–OTH	11,915.00
Alonzo L. Watkins, gardener	11,836.02
Larry N. Dennison, gardener	11,325.66
Laura I. Schneider, gardener	11,172.86
Doris J. Durham, clerk (typing) GS–OTH	10,690.32
Carlos H. Perkins, personnel management specialist	10,371.88
Leander Ouzts, gardener	9,891.40
Eric L. Bundy, assistant administrative technician	9,702.86
Karen L. Lacey, receptionist (typing) GS–OTH	9,171.20
John Mulhern, air-conditioning equipment mechanic helper	7,358.04
Kevin M. Jewell, electrical worker	7,118.96
Wesley A. Nelms, laborer (night)	5,657.28
Carl L. Green, laborer	5,194.60
Gene G. Evans, laborer	4,127.88
Luther R. Sherman, sheetmetal mechanic	3,095.68
Charles L. Thorne, machinist	2,838.24
Michael L. Lopez, gardener	2,497.92
Barry S. Barrett, pipefitter worker	2,357.68

U.S. CIVIL SERVICE COMMISSION

Agency contribution to civil service retirement fund	$120,577.87
Agency contribution to Federal employees' group life insurance	4,807.08
Agency contribution to Federal employees' health benefit fund	138,232.62
Agency contribution to Government FICA/Medicare	28,565.73
Agency contribution to Government FICA	38,342.66
Contribution to basic FERS benefits	77,414.54
Basic thrift savings plan contribution to investment fund	3,610.24
Matching thrift savings plan contribution to investement fund	4,966.98

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION

"STRUCTURAL AND MECHANICAL CARE, LIBRARY BUILDINGS AND GROUNDS, ARCHITECT OF THE CAPITOL, 1990

1990			
Apr. 1	5448	American Bearing & Power Hardware supplies.	$24.18
	5635	Amato Industries/Anchlor Painting supplies.	294.00
	5620	Daubers, Inc Electrical supplies.	243.52
	5643	Dominion Electric Supply Electrical supplies.	996.00
	5625	Polychemical Products, Inc Chemical supplies.	330.00
	5623	Monarch Paint & Wallcoverings Painting supplies.	749.84
	5606	Adams Elevator Equipment Co Elevator supplies.	802.08
	5527	Silver Hill Aggregates Building supplies.	285.99
	5498	Vaisala, Inc Air-conditioning supplies.	200.00
	5512	Capitol Paint Center, Inc Painting supplies.	974.40
	5510	Thos. Somerville Co Hardware supplies.	542.00
	5536	Tri-County Electrical Supply Electrical supplies.	325.19

1990				
Apr.	1	5543	Delphi Stained Glass Painting supplies.	122.47
		5534	Interstate Electric Supply Co Electrical supplies.	238.39
		5520	J.B. Kendall Co., Inc Hardware supplies.	1,190.00
		5538	Maurice Electrical Electrical supplies.	2,037.22
		2839	The Meyer Seed Co Planting supplies.	875.16
		5491	James Warring Hardware supplies.	320.00
		5528	Penetone Corp Cleaning supplies.	287.16
		5514	Capitol Paint Center, Inc Painting supplies.	434.20
		5976	Air Products & Chemicals Demurrage.	99.00
		5976	Air Products & Chemicals Demurrage.	99.00
		5685	Colt Plumbing Co., Inc Hardware supplies.	305.40
		5688	Otis Elevator Co Cleaning supplies.	286.03
		5694	Shafer, Troxell & Howe, Inc Hardware supplies.	1,254.16
		5731	James Warring Hardware supplies.	949.50
		5734	Atlantic Auto Service, Inc Hardware supplies.	412.46
		5696	Franklin Machine Products Hardware supplies.	733.59
		5742	Black & Decker, Inc Vehicle supplies.	30.37
		5701	Tri-County Electrical Supply Electrical supplies.	742.49
	5	5936	Branch Electric Supply Co Electrical supplies.	948.12
		5963	Johnson Controls Air-conditioning supplies.	983.51
		5964	Johnson Controls Air conditioning supplies.	949.44
		5936	Branch Electric Supply Co Electrical supplies.	38.10
		5959	The Meyer Seed Co Hardware supplies.	942.00
	6	5853	Capp, Inc Hardware supplies.	208.30
		5851	C.C. Murphy Co., Inc Hardware supplies.	951.60
		5854	Adams Elevator Equipment Co Elevator supplies.	531.78
		5852	A.M. Leonard, Inc Hardware supplies.	272.65
		6283	Capitol Radio Wholesalers, Inc Building supplies.	344.00
		6266	Potomac Tool & Drilling Corp Hardware supplies.	309.94
		6303	American Bearing & Power Hardware supplies.	397.50
		6302	ECS Corp Hardware supplies.	945.90
		6281	Beisler Supply Co., Inc Hardware supplies.	315.30
		6139	Potomac Rubber Co Hardware supplies.	290.00
		6316	Plant Farm, Inc Hardware supplies.	240.50
		6279	General Electric Lighting Electrical supplies.	2,802.66
		6295	American Bearing & Power Hardware supplies.	258.00

"STRUCTURAL AND MECHANICAL CARE, LIBRARY BUILDINGS AND GROUNDS, ARCHITECT OF THE CAPITOL, 1990—Continued

1990 Apr. 6	6291	Dryden Oil Co., Inc Hardware supplies.	210.00
	6317	Plant Farm, Inc Hardware supplies.	314.50
	6115	Blaydes Lock Co Hardware supplies.	496.80
	5842	C.G. Wood Co Electrical supplies.	1,416.00
	5858	Safeware, Inc Hardware supplies.	290.40
	5908	Sunshine Chemical Specialties, Inc Cleaning supplies.	621.26
	5882	Lyon, Conklin & Co., Inc Building supplies.	1,399.50
11	6101	Al-Ray/Super Rubble Landfill Asbestos removal.	1,004.64
	6189	Ellenco, Inc Electrical supplies.	325.00
	6118	Tri-County Electrical Supply Electrical supplies.	101.85
	6109	Refrigeration Supply Co., Inc Refrigeration supplies.	56.04
	6117	Little Wonder Care of grounds.	439.20
	6116	Courion Industries Elevator parts.	191.21
	6172	Sunshine Chemical Specialists, Inc chemical supplies.	520.00
	6123	Gartland Co Cotton rags.	980.00
	6163	Lisa Lumber Co., Inc Elevator supplies.	432.00
	6072	Interstate Electric Supply Co Electrical supplies.	21.60
	6073	Meyer Seed Co Care of grounds.	979.40
	5113	Airco Hardware supplies.	284.23
	6114	New York Terrazzo Masonry.	321.40
	6217	Scotsman Cleaning supplies.	8,821.47
16	6586	Air Products & Chemicals Demurrage.	99.00
18	6672	J.B. Kendall Co., Inc Machine parts.	200.90
23	6340	Care Industry, Inc Safety protection.	8.30
	6007	Suburban Propane Office Propane gasoline.	26.58
	6009	BTU Associates, Inc Plumbing supplies.	523.35
	5987	National Supply Co Air-conditioning supplies.	506.24
	6336	Shop Vacuum Corp Cleaning supplies.	512.07
	6042	Premier Fastener Co Hardware.	901.70
	6057	Honeywell, Inc Air-conditioning parts.	222.85
	6335	Hilti, Inc Hardware supplies.	338.70
	6013	Viking Office Products Office supplies.	226.41
	6321	Central Sharpening Co., Inc Hardware supplies.	200.75
	6353	Mag Instrument, Inc Hardware supplies.	409.68
	6377	Delta International Hardware supplies.	337.25
	6383	Branch Electric Supply Co Hardware supplies.	440.05

1990			
Apr. 23	6351	Fasteners, Inc Hardware supplies.	143.22
	6394	Finch Services, Inc Hardware supplies.	22.38
	6164	Lawson Products, Inc Hardware supplies.	385.04
24	7015	General Services Administration Hardware supplies.	383.80
	7016	General Services Administration Hardware supplies.	99.60
25	6627	Read Plastics, Inc Hardware supplies.	261.00
	6625	General Electric Lighting Electrical supplies.	506.84
	6623	Tri-Plumbing Supply, Inc Plumbing supplies.	228.36
	6619	A.B.C. Electric Motor Service Electrical supplies.	126.10
	663	Capitol Radio Wholesalers, Inc Electronic supplies.	40.00
	6601	Daubers, Inc Electrical supplies.	215.00
	6645	Ritz Camera Hardware supplies.	597.00
	6626	Blaydes Lock Co Hardware supplies.	442.68
	6561	H.P. Kidd Oil Co., Inc Gasoline.	46.76
May 1	6719	B.K. Miller Co., Inc Hardware supplies.	981.00
	6703	Ames/Messco, Inc Electrical supplies.	694.00
	6785	Colt Pumbing Co., Inc Plumbing supplies.	498.09
	6705	Johnson Controls Electrical supplies.	954.23
	6755	Honeywell, Inc Air-conditioning supplies.	558.05
	6706	G.A.L. Manufacturing Corp Electrical supplies.	674.18
	6700	Capitol Paint Center, Inc Painting supplies.	971.70
	6745	Superior Communications Radio repairs.	159.48
	6713	Lawson Products, Inc Hardware supplies.	141.45
	6699	Capitol Paint Center, Inc Painting supplies.	276.80
	6742	Microwave Specialties, Inc Restaurant supplies.	180.00
3	574	Department of Justice Hardware supplies.	679.36
7	6325	Al-Ray/Super Rubble Landfill Asbestos removal.	436.80
	6945	Tri-County Electrical Supply Electrical supplies.	874.75
	6871	Snap-On Tools Corp Hardware supplies.	368.87
	6877	Devoke Co Hardware supplies.	870.40
	6819	Interstate Electric Electrical supplies.	956.85
	6862	Vaisala, Inc Meter supplies.	297.50
	6908	Courion Industries Elevator supplies.	178.00
	6878	McMaster-Carr Supply Co Hardware supplies.	481.69
	6861	H.M. Sweeny Co Hardware supplies.	397.57
	6863	J.A. Sexauer Plumbing supplies.	154.26

"STRUCTURAL AND MECHANICAL CARE, LIBRARY BUILDINGS AND GROUNDS, ARCHITECT OF THE CAPITOL, 1990—Continued

1990			
May 7	6839	Colt Plumbing Co., Inc Cleaning supplies.	347.22
	6914	Hilti, Inc Hardware supplies.	331.20
8	7584	Air Products & Chemicals Demurrage.	99.00
11	7622	Silver Hill Aggregates Building sand.	98.51
14	7257	Mills Co Building supplies.	2,288.48
	7066	M.M. Clark Insulation supplies.	425.34
	7065	C.C. Murphy Co., Inc Hardware supplies.	951.60
	7240	Westburne Supply, Inc Hardware supplies.	187.56
	7243	Best Plumbing Specialties Cleaning supplies.	884.52
	7254	Eastern Chemical Waste Systems Hardware supplies.	2,184.00
	7062	McCormick Insulation Supply Co Insulation supplies.	462.96
	7064	C.C. Murphy Co., Inc Hardware supplies.	951.60
	7063	Potomac Tool and Drilling Corp Hardware supplies.	681.00
	7073	Beisler Supply Co., Inc Painting supplies.	87.20
	7262	Westburne Supply, Inc Hardware supplies.	523.75
	7061	Blaydes Lock Co Hardware supplies.	262.08
16	7112	Metron Meter supplies.	996.76
	7213	Finch Services, Inc Hardware supplies.	81.44
	7212	Cooper Group Hardware supplies.	685.14
	7177	Harris Fire Protection Co Hardware supplies.	721.40
	7214	Tri-County Electrical Supply Electrical supplies.	3,809.90
	7187	Amerind-Mackissic, Inc Hardware supplies.	833.38
	7178	Branch Electric Supply Co Electrical supplies.	434.76
	7188	Johnson Controls Hardware supplies.	524.40
	7136	Ferguson/Lenz Supply Corp Hardware supplies.	204.96
	7167	Centers for Professional Development Registration fee.	495.00
21	7303	Shop Vac Corp Cleaning supplies.	34.38
	7511	Sears Industrial Sales Hardware supplies.	34.32
	7305	Lyon, Conklin & Co., Inc Building supplies.	982.08
	7288	Glenn's Supply and Equipment Hardware supplies.	174.40
	7300	H&B Products Electrical supplies.	216.00
	7286	Lamb Seal & Stencil Co Hardware supplies.	61.20
	7302	Rubbermaid Commercial Products Hardware supplies.	907.98
	7271	Kenseal Construction Hardware supplies.	960.00
	7355	Linde Gases Mid-Atlantic Hardware supplies.	858.00
	7323	Courion Industries Elevator supplies.	332.28

"STRUCTURAL AND MECHANICAL CARE, LIBRARY BUILDINGS AND GROUNDS, ARCHITECT OF THE CAPITOL, 1990—Continued

1990 May 21	7284	Branch Electric Supply Co Electrical supplies.	283.68
	7306	Lyon, Conklin & Co., Inc Building supplies.	975.92
	7304	Posner Industries Hardware supplies.	1,600.00
	7368	Motorola, Inc Pager Repairs.	100.02
	7301	Kaner Company Hardware supplies.	291.20
	7376	The Meyer Seed Co Electrical supplies.	260.48
24	7170	Dryden Oil Co., Inc Oil.	900.60
	7288	Beisler Supply Co., Inc Painting supplies.	557.64
	7175	H.P. Kidd Oil Co., Inc Oil.	268.00
	7287	ECS Corp Elevator supplies.	701.46
	7285	Capitol Radio Wholesalers, Inc Elevator supplies.	120.00
	7714	Rudolph & West Co., Inc Hardware supplies.	299.90
	7719	Blaydes Lock Co Hardware supplies.	160.50
	7689	Beisler Supply Co., Inc Plumbing supplies.	2,025.00
	7681	Westburne Supply, Inc Hardware supplies.	803.40
	7668	Beisler Supply Co., Inc Painting supplies.	609.80
	7703	Beisler Supply Co., Inc Hardware supplies.	884.76
	7726	Parklawn Associates, Inc Air-conditioning supplies.	381.00
	7744	American Bearing & Power Electrical supplies.	550.00
	7720	A.B.C. Electric Motor Service Electrical supplies.	205.00
	7747	Allen-Mitchell & Co Air-conditioning supplies.	3,835.50
	7457	A.C. & R. Insulation Co., Inc Insulation supplies.	1,476.63
	7712	American Bearing & Power Hardware supplies.	969.48
	7650	Read Plastics, Inc Building supplies.	456.29
	7683	Beisler Supply Co., Inc Hardware supplies.	375.40
	7750	American Bearing & Power Hardware supplies.	71.55
	7730	Read Plastics, Inc Hardware supplies.	255.45
	7660	Read Plastic Inc Hardware supplies.	141.89
	7699	Blaydes Lock Co Hardware supplies.	656.82
	7698	Blaydes Lock Co Hardware supplies.	144.00
	7859	Adams Elevator Equipment Co Elevator supplies.	294.97
29	08337	ABF Freight System, Inc Travel.	810.74
	08353	U.S. Treasury Telephone service.	.46
30	7847	Refrigeration Supply Co., Inc Hardware supplies.	48.50
	7870	The Meyer Seed Co Gardening supplies.	990.40
	7795	Westinghouse Elevator Co Elevator supplies.	563.00

1990 May 30	7791	Tri-County Electrical Supply Electrical supplies.	1,134.87
	7843	TIF Instruments, Inc Electrical supplies.	38.28
	7804	Dcor Automation of Maryland Hardware supplies.	1,281.00
	7833	WM Hyman Jr., Asso Plumbing supplies.	307.00
	7810	Johnson Controls Hardware supplies.	2,129.40
	7802	Diagraph Corp Painting supplies.	2,448.00
	7801	Solo Inc Hardware supplies.	129.32
	7803	McMaster-Carr Supply Co Hardware supplies.	180.48
	7848	Kenseal Construction Painting supplies.	2,400.00
	7799	Automated Fastening System Hardware supplies.	455.40
	8346	Air Products & Chemicals Demurrage.	99.00
June 4	7936	Tri-County Electrical Supply Electrical supplies.	1,094.60
6	8086	The Mills Co Partitions.	40,545.25
	8088	Tri-Plumbing Supply, Inc Air-conditioning supplies.	170.94
	8034	American Bearing & Power Air-conditioning supplies.	108.66
	7911	Baltimore Washington Supply Cleaning supplies.	139.32
	8078	Form Services, Inc Hardware supplies.	604.80
7	8088	Tri-Plumbing Supply, Inc Air-conditioning supplies.	170.94
	8026	J.B. Kendall Co, Inc Machine supplies.	79.20
	7999	Capitol Paint Center, Inc Painting supplies.	226.72
	8023	Tri State Electrical Supply Electrical supplies.	820.01
	7937	Thompson & Cooke, Inc Machine supplies.	577.52
	7978	Cummins-Wagner Co., Inc Air-conditioning supplies.	208.00
	8015	Capitol Paint Center, Inc Painting supplies.	812.00
	8024	Gartland Co Air-conditioning supplies.	980.00
	7961	Johnson Controls Air-conditioning supplies.	780.90
	8028	Johnson Controls Air-conditioning supplies.	1,205.38
14	8787	U.S. Treasury Telephone service.	4.66
	8166	Suburban Propane Office Propane gasoline.	23.01
	8161	Mag Instrument, Inc Hardware.	958.80
	8160	I Care Industry, Inc Safety glasses.	34.80
	8115	Metro Building Supply Co., Inc Building supplies.	453.60
	8158	BTU Associates, Inc Plumbing supplies.	775.20
	8191	EMR Inc Equipment parts.	2,465.68
	8196	J&G Products Plumbing supplies.	998.30
	8195	J&G Products Plumbing supplies.	999.50

1990 June 14	8106	Linde Gases Mid-Atlantic Air-conditioning supplies.	845.26
	8159	Ideal Stencil Machine & Tape Paint supplies.	691.00
	8169	AA Ladder & Supply Corp Paint supplies.	75.00
	8598	Trow & Holden Co Masonry supplies.	129.58
	8627	Gem Specialties, Inc Hardware supplies.	143.76
	8612	American Bearing & Power Air-conditioning supplies.	931.65
	8619	American Bearing & Power Air-conditioning supplies.	254.69
	8608	General Electric Lighting Electrical supplies.	5,760.00
	8609	Beisler Supply Co., Inc Hardware supplies.	716.04
	8630	Safeware, Inc Masonry supplies.	393.12
	8605	Beisler Supply Co., Inc Hardware supplies.	714.97
	8628	Allied Plywood Corp Plywood.	961.66
	8614	Beisler Supply Co., Inc Painting supplies.	204.72
	8206	American Bearing & Power Elevator supplies.	410.40
	8629	Beisler Supply Co., Inc Carpentry supplies.	439.40
	8557	McMaster-Carr Supply Co Building supplies.	524.19
	8558	R.E. Michel Co., Inc Air-conditioning supplies.	374.25
	8476	Hilti, Inc Hardware.	715.32
	8494	H.M. Sweeny Co Air-conditioning supplies.	474.00
	8474	Fasteners, Inc Hardware.	916.06
	8472	Industrial Supply Corp Hardware.	739.20
	8445	Nylube Products Co Elevator parts.	191.60
	8512	GTE Products Lamps.	549.00
	8561	Kaner Co Hardware supplies.	288.00
	8511	Ferguson Enterpries, Inc Air-conditioning parts.	1,018.58
	8586	Hilti, Inc Hardware.	794.40
	8475	Ferguson/Lenz Supply Corp Air-conditioning supplies.	169.55
	8517	R.E. Michel Co., Inc Air-conditioning parts.	42.92
	8510	G.A.L. Manufacturing Corp Elevator parts.	362.03
	8487	Industrial Supply Corp Air-conditioning supplies.	650.87
	8583	Thompson & Cooke, Inc Elevator parts.	990.00
	8514	Lawson Products, Inc Hardware.	82.32
	8477	G.A.L. Manufacturing Corp Elevator parts.	81.53
	8523	Snap-On Tools Corp Tools.	939.00
	8515	Glenn's Supply & Equipment Masonry supplies.	499.94
	8513	Miller Stephenson Chemical Hardware.	197.90

1990			
June 14	8488	Goodyear Truck Tire Center Tires.	43.48
	8509	Vermont Industrial Supply Hardware.	251.76
	8492	Thompson & Cooke, Inc Hardware.	207.00
	8500	Air Products & Chemical Cylinder refills.	136.40
	8419	Delta International Carpentry.	638.11
	8453	Tri-County Electrical Supply Electrical supplies.	951.00
	8516	Cerberus Technologies Electrical supplies.	884.00
	8450	Air Products Chemical Cylinder refills.	344.76
19	8754	American Bearing & Power Air-conditioning supplies.	523.14
	8727	McCormick Insulation Supply Co Air-conditioning supplies.	730.05
	8722	Best Plumbing Specialties Plumbing supplies.	495.68
	8753	Read Plastics, Inc Machine supplies.	356.75
	8730	Columbia Rubber Corp Rubber supplies.	980.00
	8729	MM Clark Masonry supplies.	397.44
20	8982	Finch Services, Inc Equipment parts.	44.40
21	8240	Johnson Controls Air-conditioning supplies.	389.70
	8814	Johnson Controls Air-conditioning supplies.	1,017.00
	8292	Motorola, Inc Electrical supplies.	196.70
	8241	Maryland Environmental Service Grounds supplies.	360.00
	8332	Capitol Paint Center, Inc Painting supplies.	812.00
	8261	Maurice Electrical Air-conditioning supplies.	32.64
	8283	Lyons & Lyons Sales Co., Inc Hardware supplies.	216.75
	8247	Lyon, Conklin & Co., Inc Building supplies.	261.00
25	9015	Gemplers Care of grounds.	98.50
26	9020	H.P. Kidd Oil Co., Inc Gasoline.	49.01
July 3	9259	U.S. Treasury Telephone service.	1.22
	9325	U.S. Treasury Telephone service.	4.05
5	9331	H.P. Kidd Oil Co., Inc Gasoline.	64.89
6	9092	Refrigeration Supply Co., Inc Air-conditioning supplies.	471.12
	9104	Ashrae National Capital Chapter Training.	90.00
	9077	Delta International Tools.	219.50
	9078	Delta International Tools.	244.20
	9085	U.S. Electric Supply Co Electric supplies.	73.50
10	8898	J.A. Sexauer Plumbing supplies.	513.25
	8870	Westburne Supply Inc Plumbing supplies.	220.00
	8897	Harris Fire Protection Co Plumbing supplies.	847.00

"STRUCTURAL AND MECHANICAL CARE, LIBRARY BUILDINGS AND GROUNDS, ARCHITECT OF THE CAPITOL, 1990—Continued

1990 July 10	8869	Westburne Supply Inc Plumbing supplies.	417.54
	8845	The Walter E. Campbell Co., Inc Air-conditioning supplies.	428.88
	8942	Industrial Supply Corp Air-conditioning maintenance.	489.16
	8862	Kaner Co Air-Conditioning supplies.	225.23
	8892	Fieldings Co Hardware supplies.	415.80
	8896	Hilti, Inc Tools.	418.80
	8893	The Source Sheetmetal supplies.	619.75
	8872	Branch Electric Supply Co Air-conditioning supplies.	490.56
	8894	Premier Fastener Co Tools.	762.20
	8853	Capitol Paint Center, Inc Painting supplies.	409.13
	8895	Hilti, Inc Tools.	945.00
	8891	Lyon, Conklin & Co., Inc Sheetmetal supplies.	97.20
	8900	Kimberly Clark Corp Asbestos supplies	975.70
	8883	Bilstro Steel Industrial Tools.	115.50
	9116	Control Products, USA Supplies.	68.00
	8937	Tristate Electrical Supply Timer switches.	10,010.00
	8955	Viking Office Products Office supplies.	259.90
	8881	Suburban Propane Office Propane gasoline.	30.94
	9287	The Mills Co Partitions.	10,394.84
	9284	Read Plastics, Inc Machine supplies.	409.02
	9270	Gem Specialties, Inc Sweetmetal supplies.	898.16
11	9231	Branch Electric Supply Co Hardware.	442.98
	9233	Maurice Electrical Electrical supplies.	240.30
	9213	Lawson Products, Inc Parts.	336.96
	9248	Graybar Electric Co., Inc Maintenance.	751.32
	9211	City Electric Supply Electrical supplies.	806.86
	9920	U.S. Treasury Telephone service.	1.37
	9608	Tri-County Electrical Supply Electrical supplies.	182.00
	9620	Tri-County Electrical Supply Electrical supplies.	958.00
	9629	Tri-County Electrical Supply Electrical supplies.	932.75
	9505	Sears Industrial Sales Hardware.	492.27
	9420	Central Sharpening Co., Inc Tools.	201.00
	9499	City Electric Supply Batteries.	283.20
	9452	Greenlee Tools Electrical supplies.	82.43
	9428	Harris Fire Protection Co Plumbing supplies.	964.68
	9429	3M Co Hardware.	113.64

"STRUCTURAL AND MECHANICAL CARE, LIBRARY BUILDINGS AND GROUNDS, ARCHITECT OF THE CAPITOL, 1990—Continued

1990 July 11	9426	Control Products USA Air-conditioning parts.	1,038.00
	9425	Snap-on Tools Corp Hardware.	434.22
	9424	Chesapeake Indentifications Labels.	1,020.00
	9522	Premier Fastener Co Air-conditioning parts.	948.35
	9521	Premier Fastener Co Air-conditioning supplies.	977.40
	9423	Delta International Hardware.	144.29
	9520	Pumping Systems, Inc Machine parts.	370.08
	9463	Industrial Supply Corp Air-conditioning parts.	410.58
	9422	Duro Test Corp Electrical supplies.	2,754.00
	9474	Lyon, Conklin & Co., Inc Sheetmetal material.	159.18
	9449	McMaster-Carr Supply Co Air-conditioning parts.	542.16
	9447	J.B. Kendall Co., Inc Sheetmetal supplies.	295.00
	9446	Ferguson/Lenz Supply Corp Hardware.	220.86
	9462	Hudson Supply & Equipment Co Building supplies.	216.54
20	10154	U.S. Treasury Telephone services.	5.35
23	9634	Eastern Chemical Waste Systems Elevator supplies.	2,650.00
	9687	Gem Specialties, Inc Air-conditioning parts.	204.99
	9583	American Bearing & Power Air-conditioning parts.	466.48
	9578	General Electric Lighting Lighting.	4,800.00
	9688	Tennant Co Vehicle repairs.	488.00
	9448	ABC Electric Motor Service Machinery.	405.60
	9689	General Electric Lighting Lighting.	1,077.00
	9690	Adams Elevator Equipment Co Elevator parts.	177.18
	9691	American Bearing & Power Air-conditioning parts.	206.16
	9693	Best Plumbing Specialties Plumbing materials.	714.00
	9604	Blaydes Lock Co Security supplies.	580.00
	9694	Beisler Supply Co., Inc Air-conditioning materials.	176.00
	9655	Beisler Supply Co. Hardware.	344.52
	9677	Capp, Inc Air-conditioning parts.	610.20
	8856	Westburne Supply, Inc Plumbing supplies.	2,576.00
	9579	Blaydes Lock Co Hardware.	800.00
	9586	American Bearing & Power Air-conditioning parts.	444.74
	9580	Read Plastics, Inc Hardware.	945.00
	9587	Blaydes Lock Co Hardware.	933.00
	9692	American Bearing & Power Machinery repairs.	549.46
24	09998	H.P. Kidd Oil Co., Inc Gasoline.	93.23

1990 July 24	9706	Potomac Tool & Drilling Hardware supplies.	270.00
	9725	Ferguson/Lenz Supply Corp Air-conditioning supplies.	990.90
	9731	Control Products USA Air-conditioning supplies.	288.00
	9728	S.J. Rafferty Co., Inc Electrical supplies.	9,124.51
	9715	Posner Industries Hardware supplies.	157.00
	9748	Motorola Communications Pager repairs.	134.90
	9714	S E Nelson Co., Inc Sheetmetal supplies.	285.90
	9713	Vermont Industrial Supply Electrical supplies.	321.60
	9711	L. R. Merhaut Co Hardware supplies.	3,068.26
	9962	Gartland Co Shop supplies.	981.00
	9943	Lynn Ladder & Scaffolding Exterior repairs.	10,827.00
	9967	Johnson Controls Air-conditioning parts.	203.50
Aug. 1	10176	Beisler Supply Co., Inc Paint supplies.	226.44
	10175	Beisler Supply Co., Inc Painting supplies.	427.68
	10166	American Bearing & Power Air-conditioning maintenance.	915.54
	9923	Read Plastics, Inc Machinery supplies.	376.84
	10057	American Bearing & Power Air-conditioning parts.	325.10
	10043	Capital Air Filter Corp Air-conditioning supplies.	130.00
	10019	RTC Marketing Co Electrical materials.	766.83
	9995	Management Concepts, Inc Training.	448.00
	10523	Air Products & Chemicals Demurrage.	49.54
	9878	Sunshine Chemical Specialties, Inc Insect sprays.	360.00
	9879	Maurice Electrical Air-conditioning parts.	234.26
	9883	Kaner Co Tools.	158.74
	9889	Conney Safety Products First aid supplies.	463.74
	9880	Hilti, Inc Hardware and tools.	984.45
	9771	Cooper Tools Tools.	613.18
	9805	National Supply Co Air-conditioning repairs.	115.20
	9891	Johnson Controls Air-conditioning parts.	185.75
	9882	Kaner Co Machinery.	265.86
	9886	Branch Electric Supply Co Electrical materials.	833.30
	9860	Q.M. Scott & Sons Co Grounds care.	261.45
	9893	Motorola, Inc Personnel equipment.	500.18
	9894	Queen City Rubber Elevator repairs.	872.50
	10201	Tri-County Electrical Supply Electrical materials.	494.75
	10225	Lawson Products, Inc Machinery and supplies.	423.28

1990 Aug. 1	10208	Tri-County Electrical Supply Air-conditioning repairs.	478.68
	10262	Ferguson/Lenz Supply Corp Air-conditioning maintenance.	684.24
	10240	Re Michel Co Air-conditioning maintenance.	82.59
	10229	National Supply Co Air-conditioning maintenance.	261.12
	10246	B&R Associates Machinery maintenance.	253.20
	10112	S. Freedman & Sons, Inc Electrical supplies.	512.60
	10113	Hilti, Inc Hardware.	991.56
	10111	Chesapeake Identifications Paint supplies.	875.70
	10062	Glenn's Supply and Equipment Masonary supplies.	536.35
	10067	Westburne Supply Inc Plumbing supplies.	101.11
	10107	Vermont Industrial Supply Tools.	463.25
	10115	Finch Services,Inc Mechanical parts.	57.88
8	10420	Beisler Supply Company, Inc Masonry materials.	217.62
	10540	Beisler Supply Company, Inc Painting supplies.	976.40
	10426	Allan T. Shepherd Air-conditioning parts.	50.00
	10404	Blaydes Lock Co Security supplies.	580.00
	10425	Capitol Radio Wholesalers, Inc Hardware.	167.04
	9937	American Bearing & Power Air-conditioning maintenance.	11.74
	10712	Electric Motor Repair Co Plumbing supplies.	828.78
	10653	Monarch Paint & Wallcovering Painting supplies.	799.92
	10656	Capitol Radio Wholesalers, Inc Shop machinery.	530.66
9	10503	Tate Engineering Air-conditioning maintenance.	839.25
	10517	Gemplers Shop supplies.	510.35
	10516	Colt Plumbing Co., Inc Plumbing supplies.	457.50
	10515	Maurice Electrical Air-conditioning maintenance.	1,116.65
	10447	CED, Inc Electrical supplies.	602.04
	10471	National Supply Co Air-conditioning maintenance.	766.00
	10476	Washington Air Compressor Machinery supplies.	200.00
	10520	Snap-on tools Corp Tools.	1,486.03
	10478	Capitol Finishes Inc Fountain repairs.	2,030.00
	10482	Thos. Somerville Co Air-conditioning parts.	206.76
	10449	Akro Mils Shop materials.	929.21
	10338	Rob Collins Service Co Machinery repairs.	900.00
	10346	Al-Ray/Super Rubble Landfill Asbestos removal	382.20
	10400	Westburne Supply, Inc Air-conditioning maintenance.	740.90
	10402	Westburn Supply, Inc Air-conditioning parts.	400.64

"STRUCTURAL AND MECHANICAL CARE, LIBRARY BUILDINGS AND GROUNDS, ARCHITECT OF THE CAPITOL, 1990—Continued

1990 Aug. 9	10169	USCO Inc. c/o Tri-Plumbing Supply Air-conditioning parts.	431.75
	10550	Westburne Supply, Inc Air-conditioning parts.	875.88
	10630	Superior Communications Radio repairs.	370.50
	10739	Motorola Communications Pager repairs.	109.22
	10728	Tri-County Electrical Supply Air-conditioning maintenance	79.25
	10738	Graybar Electrical Co., Inc Air-conditioning maintenance.	1427.30
	10608	Newark Electronics Electrical supplies.	867.50
	19734	USCO, Inc Air-conditioning maintenance.	528.31
	10858	H.P. Kidd Oil Co., Inc Gasoline.	80.54
	11027	Carol A. Mason Tort claim.	511.68
	10984	Beisler Supply Co., Inc Painting supplies.	98.56
	10983	American Bearing & Power Air-conditioning maintenance.	387.64
	10985	A.B.C. Electric Motor Service Air-conditioning parts.	1,501.45
	10974	Potomac Industrial Trucks, Inc Vehicle maintenance.	548.93
	10978	Adams Elevator Equipment Co Elevator repairs.	235.33
	11018	Gem Specialties, Inc Shop supplies.	84.65
	10923	Overhead Door Co. of North Washington Machinery.	2,016.00
	11059	Polychemical Products, Inc Chemical supplies.	75.45
	10967	Blaydes Lock Co Security supplies.	688.50
20	10866	Snap-on Tools Corp Tools.	960.90
	10871	Cooper Group Electrical supplies.	432.84
	10913	Thompson & Cooke, Inc Sheet metal supplies.	200.10
	10915	Vermont Industrial Supply Tools.	473.25
	10927	Tri-County Electrical Supply Electrical supplies.	2,140.00
	10912	Kimberly Clark Corp Uniforms.	964.50
	10914	Kimberly Clark Corp Uniforms.	887.00
	11022	Viking Office Products Office supplies.	437.44
	10918	Akro Mils Hardware.	614.00
	10909	WRW Auto Service Center Vehicle repairs.	202.61
	10803	Ferguson/Lenz Supply Corp Air-conditioning maintenance.	266.85
	10799	Maurice Electrical Electrical supplies.	6,354.08
	11296	Air Products & Chemicals Demurrage.	92.00
28	11340	Read Plastics, Inc Elevator repairs.	52.65
	11093	Safeware Inc Machinery cleaner.	34.20
	11226	Electric Motor Repair Co Plumbing supplies.	290.00
	11094	American Bearing & Power Machinery repairs.	978.00

1990 Aug. 28	11229	American Bearing & Power Air-conditioning maintenance.	199.45
	11345	Gem Specialists, Inc Air-conditioning maintenance.	246.50
	11209	Form Services, Inc Masonry supplies.	2,419.20
	11709	General Services Administration Electrical supplies.	3,875.00
	11339	Westburne Supply Inc Air-conditioning maintenance.	277.50
	11307	Metal Distributing Co. of VA Sheet metal supplies.	125.75
	11297	Ferguson/Lenz Supply Corp Air-conditioning maintenance.	645.18
	11265	Turf Management Inc Plumbing supplies.	213.84
	11130	AA Ladder & Supply Corp Masonry supplies.	240.00
	11156	Morris Tile Distributors, Inc Masonry supplies.	93.75
	11256	Kenseal Construction Building repairs.	994.56
	11264	American Health & Safety, Inc Asbestos removal.	706.00
	11078	National Supply Co Plumbing supplies.	388.20
	11133	Delta International Tool repairs.	165.22
	11132	Delta International Hardware.	369.00
	11262	Finch Services, Inc Grounds care.	33.28
	11138	Gartland Co Cleaning supplies.	888.75
	11140	Refrigeration Supply Co Air-conditioning parts.	102.36
	11267	Potomac Tool & Drilling Tool repairs.	729.60
	11266	Allan T. Shepherd Co Air-conditioning supplies.	630.00
	11273	Johnson Controls Air-conditioning maintenance.	767.63
	11142	Harris Fire Protection Co Plumbing supplies.	350.00
	11154	National Supply Co Air-conditioning parts.	368.24
	11144	Johnson Controls Air-conditioning maintenance.	767.63
	11126	Ell Instruments Inc Electrical supplies.	55.00
	11120	Delta International Tools.	769.43
	11101	George W. Allen Co., Inc Furnishings.	295.85
	11255	Vienna Paint & Decorating Co Painting supplies.	941.92
	11250	Carrier Corp Air-conditioning repairs.	6,122.00
	780	Capitol Paint Center, Inc Renovations.	1,637.44
	11274	Capitol Paint Center, Inc Painting supplies.	765.16
Sept. 1	11141	Capitol Forklift Machinery repairs.	171.75
7	11541	Re Michel Co., Inc Air-conditioning maintenance.	63.84
	11550	Sunshine Chemical Spec., Inc Air-conditioning supplies.	317.10
	11462	Waco Ladder & Scaffolding Masonary supplies.	260.00
	11455	Pontiac Glass, Inc Painting supplies.	155.36

"STRUCTURAL AND MECHANICAL CARE, LIBRARY BUILDINGS AND GROUNDS, ARCHITECT OF THE CAPITOL, 1990—Continued

1990 Sept. 7	11483	M-I-E Inc Asbestos abatement.	168.00
	11487	Metal Distributing Co. of Virginia Sheet metal supplies.	2,892.50
	11504	Beisler Supply Co., Inc Painting supplies.	411.84
	11426	Gem Specialties, Inc Electrical supplies.	705.87
	11428	Leas Green Meadows, Inc Grounds care.	259.42
	11577	A.C. & R. Insulation Co., Inc Air-conditioning maintenance.	869.15
	11583	C.C. Murphy Co., Inc Building repairs.	960.00
	11605	American Bearing & Power Air-conditioning parts.	316.50
	11576	American Bearing & Power Air-conditioning parts.	87.00
	11606	Blaydes Lock Co Hardware.	386.88
	11733	Maurice Electrical Electrical supplies.	2,570.83
	11732	Maurice Electrical Air-conditioning parts.	32.64
	11776	Thorn Automated Systems Inc Safety supplies.	4,999.28
	11737	Industrial Supply Corp Air-conditioning maintenance.	2,491.00
	11610	Wood & Stone Inc Building repairs.	311.80
	11687	Snap-On Tools Corp Air-conditioning supplies.	185.62
	11648	CED, Inc Electrical supplies.	133.44
	11701	Glenn's Supply & Equipment Tools.	95.00
	11665	Johnson Controls Air-conditioning maintenance.	939.40
	11703	J.B. Kendall Co., Inc Sheet metal supplies.	2,012.50
	11675	Ferguson/Lenz Supply Corp Air-conditioning maintenance.	2,370.32
	11702	Marine Air Supply Co., Inc Electrical supplies.	583.75
	11649	Lederer's Sound Paging materials.	7,950.00
	11684	Builders Hardware Corp Sheet metal supplies.	985.00
	11685	Builders Hardware Corp Sheet metal supplies.	985.00
11	11892	Air Products & Chemicals Demurrage.	92.00
12	12058	House Supply Services Office supplies.	73.64
21	12017	USCO, Inc Air-conditioning maintenance.	995.85
	12029	Texas Instrument Express Electrical supplies.	136.80
	11990	Rotanium Products Co Air-conditioning maintenance.	343.20
	12998	Control Products USA Air-conditioning maintenance.	477.80
	12015	Tri-County Electrical Supply Elevator repairs.	2,620.00
	12026	Francis J. Atkinson & Sons Flagpole repairs.	995.00
	11989	Meyer Seed Co Grounds care.	107.50
	12110	Millar Elevator Service Co Elevator repairs.	846.80
	12091	Air Products & Chemical Air-conditioning maintenance.	352.64

1990 Sept. 21	12109	Millar Elevator Service Co Elevator repairs.	192.78
	12090	Air Products & Chemical Plumbing supplies.	114.75
	12119	Builders Hardware Corp Book storage.	235.00
	12123	R.E. Michel Co., Inc Air-conditioning maintenance.	184.27
	12098	Branch Electric Supply Co Electrical supplies.	598.50
	11908	Up Right Scaffold Machinery repairs.	1,863.00
	11911	Commercial Uniform Sales Co. Uniforms.	797.50
	11912	Commercial Uniform Sales Co Uniforms.	412.50
	11916	Consolidated Plastics Co Shop supplies.	430.11
	11806	Lawson Products, Inc Electrical supplies.	260.12
	11804	Central Sprinkler Co Sprinkler repairs.	644.60
	11801	Maurice Electrical Electrical supplies.	855.50
	12025	Suburban Propane Office Propane gasoline.	51.55
	12021	Thompson & Cooke, Inc Carpentry supplies.	1,331.67
	11988	Air Products & Chemical Welding supplies.	192.80
	12086	Al-Ray/Super Rubble Landfill Asbestos removal.	163.80
24	12203	Allied Steam Cleaning, Inc Air-conditioning maintenance.	900.00
	12257	A.B.C. Electric Motor Service Air-conditioning maintenance.	1,894.80
	12037	American Bearing & Power Air-conditioning maintenance.	73.96
	12036	Blaydes Lock Co Machinery parts.	900.00
	12041	K.Van Bourgondien & Sons, Inc Grounds care.	315.37
	11944	American Bearing & Power Air-conditioning maintenance.	229.53
	12080	Chesterton-Baltimore Air-conditioning maintenance.	825.75
25	12171	Vienna Paint & Decorating Co Painting supplies.	381.12
	12172	Cincinnati Time, Inc Gate repairs.	83.90
	12162	McMaster-Carr Supply Co Exterior repairs.	525.09
	12290	USCO, Inc Plumbing supplies.	136.80
	12292	USCO, Inc Air-conditioning maintenance.	810.21
	12247	Re Michel Co, Inc Air-conditioning maintenance.	192.05
	12244	J&L Valve Co Computer supplies.	700.00
	12246	Meleney Equipment, Inc Air-conditioning maintenance.	206.51
	12245	R.E. Michel Co., Inc Air-conditioning maintenance.	25.50
	12232	Chesapeake Optical Co Asbestos removal.	326.00
	12288	CED, Inc. Electrical supplies.	379.50
	12242	Branch Electric Supply Co Electrical supplies.	906.15
	12227	Finch, Golf, & Turf Co Vehicle repairs.	49.68

"STRUCTURAL AND MECHANICAL CARE, LIBRARY BUILDINGS AND GROUNDS, ARCHITECT OF THE CAPITOL, 1990—Continued

1990 Sept. 25	12214	Johnson Controls Air-Conditioning maintenance	3,190.81
	12228	Finch, Golf, & Turf Co Machinery parts.	152.67
	12270	Waco Ladder Scaffolding Masonary supplies.	1,363.99
	12269	Waco Ladder & Scaffolding Masonary supplies.	2,207.44
	12220	GTE Products Lighting.	5,594.00
	12243	Ferguson/Lenz Supply Corp Computer equipment.	447.64
	12163	Kimberly Clark Corp Air-Conditioning maintenance.	642.00
	12170	Vienna Paint & Decorating Co Painting supplies.	11,095.00
	12152	Westburne Supply Inc Air-Conditioning maintenance.	1,200.22
	12192	H.P. Kidd Oil Co., Inc Gasoline.	47.16
27	12346	Mills Co Renovations.	1,151.34
	12359	Mills Co Sheet metal.	506.10
	12519	Snap-On-Tools Corp Machinery.	2,692.67
	12406	Westburne Supply, Inc Air-Conditioning maintenance.	1,292.55
	12402	Branch Electric Supply Co Electrical supplies.	371.60
	12384	N.B. Handy Co., Inc Building repairs.	991.76
	12340	Kapex Inc Electrical supplies.	599.20
	12501	Control Products USA Air-Conditioning maintenance.	531.84
	12503	GTE Products Lighting.	793.20
	12403	Branch Electric Supply Co Electrical supplies.	961.35
	12394	Sam De Santo Co., Inc Air-conditioning maintenance.	95.00
	12508	Maurice Electrical Electrical supplies.	561.60
	12382	City Electric Supply Electrical supplies.	151.60
	12390	Thompson & Cooke, Inc Electrical supplies.	34.32
	12505	Glenn's Supply & Equipment Masonary supplies.	577.00
	12341	Control Products USA Electric supplies.	1,434.06
	12492	Westburne Supply, Inc Computer supplies.	60.00
	12357	Westburne Supply, Inc Computer supplies.	281.52
	12376	AW Chesterton Co Air-conditioning maintenance.	165.16
	12375	Mitchell Instrument Air-conditioning maintenance	701.00
	12504	Carapace Corp Renovations.	175.40
	12506	Turf Management, Inc Sprinkler repairs.	172.37
	12696	General Services Administration Electrical supply.	3,875.00

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "STRUCTURAL AND MECHANICAL CARE, LIBRARY BUILDINGS AND GROUNDS, ARCHITECT OF THE CAPITOL, 1989"

1990			
Apr. 1	5449	Warfield & Sanford, Inc Elevator supplies.	$89.40
	5508	Turner Associates Inc Hardware supplies.	211.90
	5532	B.K. Miller Company, Inc Chemical supplies.	981.00
	5526	Dominion Refrigeration Corp Building supplies.	708.00
	6443	Commercial Uniform Sales Roof Repairs.	668.67
11	6218	Industrial Supply Corp Replace pump and heater.	10,183.44
	6165	Frederick Trading Co Hardware supplies.	34.74
23	6029	Yale Industries Hardware.	2,222.00
	6578	Cummins-Wagner Co., Inc Electrical supplies.	17,771.00
	6372	G.A.L. Manufacturing Corp Air-conditioning supplies.	770.43
25	6628	Ideal Electronic Security Co Hardware supplies.	384.00
	6984	U.S. Treasury Telephone service.	4.97
May 1	7234	U.S. Treasury Telephone service.	1.15
2	7429	U.S. Treasury Telephone service.	2.32
	7429	U.S. Treasury Telephone service.	2.32
3	7439	U.S. Treasury Telephone service.	2.70
10	7614	U.S. Treasury Telephone service.	.60
16	2858	Pioneer Standard Electronics Elevator supplies.	364.39
June 14	8137	Millar Elevator equipment.	360.16
July 26	9735	Tranter, Inc Hardware supplies.	13,946.25
Aug 1	10244	Shop Vac Corp Hardware.	27.00
	10178	Taylor Security & Lock Co Hardware.	2,032.00
13	10651	Allied Electronics, Inc Air-conditioning maintenance.	67.77
20	10922	Bel Cor, Inc Air-conditioning maintenance.	1000.00
Sept. 1	11242	Bel Cor, Inc Air-conditioning maintenance.	975.00

STRUCTURAL AND MECHANICAL CARE, LIBRARY BUILDINGS AND GROUNDS, ARCHITECT OF THE CAPITOL, 1988

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "STRUCTURAL AND MECHANICAL CARE, LIBRARY BUILDINGS AND GROUNDS, ARCHITECT OF THE CAPITOL, 1988"

1990				
Apr.	1	5531	Lok Products Painting supplies.	$1,716.25
	3	5730	Central Sprinkler Co Hardware supplies.	54.00
	23	6524	Lok Products Painting supplies.	380.59

STRUCTURAL AND MECHANICAL CARE, LIBRARY BUILDINGS AND GROUNDS, NO YEAR

Salaries of employees under the jurisdiction of the Architect of the Capitol for the period Apr. 1, 1990, to Sept. 30, 1990

James E. Krapp, project manager	$26,119.20
Walter L. Hynson, contract manager	24,065.60
Jerre N. Ness, mechanical technician	23,202.40
Frederick A. Remus, chief inspector electrician	22,016.80
Bruce T. Arthur, senior project architect	21,933.60
Adrienne E. Powers, interior design specialist	20,040.80
John E. Andrukite, Jr., chief inspector	19,680.80
James A. Blank, Jr., contract administrator	19,364.80
Harry A. Powell, mechanical inspector	19,364.80
Joseph G. Perron, assistant construction scheduler	18,449.60
Kara A. Schonberger, architectural draftsman	17,431.20
Karen A. Olmsted, architectural draftsman	16,099.20
Christopher J. Reed, contract administrator	15,891.20
Roger M. Kiger, electrical engineer technician	15,046.40
Patricia A. Lukas, secretary	14,123.20
Yvonne G. Gurney, architect draftsman	13,083.20
Gregory M. Kassab, contract administrator	12,344.80
Ruth E. Hafer, data transcriber	10,118.40
Lisa M. Thompson, clerk typist	9,755.20
Mickey A. Kimball, asbestos abatement inspector	9,680.00
Andre P. Copeland, architectural draftsman	9,657.60
Susan G. Leveillee, clerk typist	9,333.60
Lynette M. Leveillee, clerk typist	8,226.40
Beverly M. Quattlebaum, purchasing agent	8,122.40
Jessica A. Wood, clerk typist	7,996.00
Tsheyka D. Ridley Robinson, clerk typist	5,695.20
Lauretta A. Spracklin, clerk typist	3,540.00
John P. Danielson, contract manager	549.44
Jon W. Netherton, contract manager,	20,363.20
Thomas G. Morgan, Sr., assistant chief clerk	6,415.50
Florence C. Soriano, computer programmer	5,653.12
Darlene L. Kasulke, clerk typist	2,138.91

U.S. CIVIL SERVICE COMMISSION

Agency contribution to civil service retirement fund	$11,549.46
Agency contribution to Federal employees' group life insurance	945.76
Agency contribution to Federal employees' health benefit fund	21,977.85
Agency contribution to Government FICA/Medicare	1,976.41
Agency contribution to Government FICA	22,149.67
Contribution to basic FERS benefits	47,211.50
Basic thrift savings plan contribution to investment fund	2,121.11
Matching thrift savings plan contribution to investment fund	5,911.66

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "STRUCTURAL AND MECHANICAL CARE, LIBRARY BUILDINGS AND GROUNDS, ARCHITECT OF THE CAPITOL, NO YEAR"

1990 Apr. 1	5429	Savin Corp Rental office equipment.	$1,668.15
	5647	Safeware, Inc Hardware supplies.	4,818.24
	5439	Parklawn Associates, Inc Air-conditioning supplies.	2,474.00
	5919	Grunley-Walsh Construction Co, 43d payment for providing all necessary labor, equipment and labor to perform the work for mechanical, plumbing, fire protection, electrical and architectural preservation, phase I for the renovation and restoration of the Library of Congress, Thomas Jefferson & John Adams Buildings, Washington, DC.	110,311.00
	5677	Calcomp, Inc Computer supplies.	175.00
	5805	Suburban Tools Co Hardware supplies.	301.37

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "STRUCTURAL AND MECHANICAL CARE, LIBRARY BUILDINGS AND GROUNDS, ARCHITECT OF THE CAPITOL, NO YEAR"—Continued

1990				
Apr.	1	5926	Beltway Auto & Plate Glass Co Glass supplies.	16.11
		5927	Beltway Auto & Plate Glass Co Glass supplies.	32.04
	6	5898	Intecolor Corp Electric supplies.	451.55
		5863	Xerox Corp Copier.	209.18
	11	6191	Bowdan Associates Building supplies.	489.00
		6112	Sierra Instruments Sensor installation.	813.25
		6110	Hewlett Packard Felt tip pens.	87.15
	13	6566	House Supply Services, Office supplies.	598.24
	19	6544	Keeper of Stationery Office supplies.	95.50
		6671	Ben Strauss Industries, Inc 7th (final) payment for providing labor, equipment and materials and to perform the work for the restoration and renovation of the Library of Congress, Thomas Jefferson and John Adams Buildings, speciality painting phase I, Washington., DC.	30,632.00
	23	6041	George W. Allen Co, Inc Office supplies.	31.77
		6328	Computerware, Inc Computer supplies.	37.00
		6032	Capitol Paint Center, Inc Paint supplies.	400.00
	24	6991	General Fleet Management Center Motor equipment rental.	169.02
	25	5991	Capitol Radio Wholesalers, Inc. Electronic supplies.	2,329.60
		6629	C.G. Wood Co Hardware supplies.	12,260.00
		6490	Savin Corp, Rental office equipment.	333.63
		6984	U.S. Treasury Telephone service.	28.81
	26	6959	Lee-Thorp, Inc 17th (final) payment for furnishing all professional services for the renovation of the existing air conditioning systems in the Thomas Jefferson and John Adams Buildings, Library of Congress.	17,633.57
		6969	Perry Huston & Associates, Inc 7th payment for conservation costs for the Library of Congress Mural Conservation Project for the Architect of the Capitol.	45,164.00
May	1	6775	Capitol Services & Supplies Hardware supplies.	29.25
		6764	Capitol Services & Supplies Plumbing supplies.	14.64
		7089	Grunley-Walsh Construction Co 44th payment for providing all necessary labor, equipment and labor to perform the work for mechanical, plumbing, fire protection, electrical and architectural preservation—phase I for the renovation and restoration of the Library of Congress—Thomas Jefferson and John Adams Buildings, Washington, DC.	4,376.00
		7234	U.S. Treasury Telephone service.	24.14
		7234	U.S. Treasury Telephone service.	23.06
		7429	U.S. Treasury Telephone service.	17.21
	3	7439	U.S. Treasury Telephone service.	30.77
	7	6894	Calcomp Inc Computer supplies.	175.00
		6831	Disc Instruments Hardware supplies.	355.00
		6896	Peoples Supply Co., Inc Hardware supplies.	500.00
		6939	Tri-County Electrical Supply Electrical supplies.	378.50
		6858	Pyrotronics Electrical supplies.	1,600.80

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "STRUCTURAL AND MECHANICAL CARE, LIBRARY BUILDINGS AND GROUNDS, ARCHITECT OF THE CAPITOL, NO YEAR"—Continued

1990 May 7	6910	Rowley Scher Reprographics Hardware supplies.	566.10
10	7614	U.S. Treasury Telephone service.	.46
	7614	U.S. Treasury Telephone service.	17.62
	7614	U.S. Treasury Telephone service.	1.80
11	7609	Vaisala, Inc. 1st full payment for furnishing humidity sensor assemblies for various buildings under the jurisdiction of the Architect of the Capitol.	9,159.00
14	6974	Xerox Corp Copier.	447.02
16	7176	Duro-Test Corp Electrical supplies.	146.40
	7111	Bohdan Associates Hardware supplies.	8,709.00
	7126	Black Box Corp Electrical supplies.	200.93
	7107	Phomat Reprographics, Inc Building supplies.	403.19
	7119	M.A. Bruder & Sons, Inc Painting supplies.	56.95
21	7273	Artcraft Electric Supply Electrical supplies.	60.00
	7490	GTE Products Electrical supplies.	407.04
22	7890	Perry Huston & Associates, Inc 8th payment for conservation costs for the Library of Congress Mural Conservation Project for the Architect of the Capitol.	74,550.54
	7891	Grunley-Walsh Construction Co 12th payment to furnish all labor, equipment and materials and perform the work for the renovation and restoration of the Library of Congress, Thomas Jefferson Building and John Adams Building Colonnades—Phase I and Phase II, Washington, DC.	21,850.00
24	7546	Xerox Corp Rental office equipment.	1,719.84
	7545	Savin Corp Rental office equipment.	333.63
29	8353	U.S. Treasury Telephone service.	716.01
	8353	U.S. Treasury Telephone service.	716.01
June 6	7887	Xerox Corp Rental office equipment.	305.14
	8363	W.G. Cornell Co. of Washington, Inc 26th payment for providing all necessary equipment, labor and materials to perform the work for the renovation of air conditioning systems for the renovation of the Library of Congress Thomas Jefferson and John Adams Buildings, Washington, DC.	35,627.00
7	7948	Calcomp Inc Computer supplies.	175.00
14	8361	Xerox Corp Office equipment.	576.00
	8359	Xerox Corp Rental office equipment.	286.64
	8787	U.S. Treasury Telephone service.	26.33
	8595	Read Plastics, Inc Elevator supplies.	3,735.92
15	8811	House Supply Services Office supplies.	347.26
19	8778	Savin Corp Rental office equipment.	333.63
	8768	TL Garden & Associates Air-conditioning supplies.	7,014.00
	8724	Greenwald Industrial Products Industrial supplies.	58.20
	8780	Savin Corp Office supplies.	662.60
	8996	Architect of the Capitol For payments made on account of official business as per attached subvouchers, for the period June 12, 1990, to June 13, 1990.	5.99

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "STRUCTURAL AND MECHANICAL CARE, LIBRARY BUILDINGS AND GROUNDS, ARCHITECT OF THE CAPITOL, NO YEAR"—Continued

1990 June 21	8826	Trump Shuttle, Inc Adrienne Powers—Washington, DC to Chicago, IL and return June 12, 1990, to June 15, 1990.	158.00
	8236	Hewlett Packard Computer supplies.	115.00
	8270	Greg Tucker Enterprises Drafting supplies.	175.00
28	9026	Grunley-Walsh Construction Co 45th payment for providing all necessary labor, equipment and labor to perform the work for mechanical, plumbing, fire protection, electrical and architectural preservation—Phase I, for the renovation and restoration of the Library of Congress—Thomas Jefferson and John Adams Buildings, Washington, DC.	289,353.00
July 3	9259	U.S. Treasury Telephone service.	20.59
	9259	U.S. Treasury Telephone service.	1.35
	9325	U.S. Treasury Telephone service.	17.61
	9325	U.S. Treasury Telephone service.	17.85
6	9106	Hewlett Packard Office supplies.	440.00
	9336	W.G. Cornell Co. of Washington, Inc 27th payment for providing all necessary equipment, labor and materials to perform the work for the renovation of air conditioning systems for the renovation of the Library of Congress Thomas Jefferson and John Adams Buildings, Washington, DC.	12,725.00
10	8964	Lisa Lumber Co., Inc Lumber.	796.00
	8832	Silver Hill Aggregates Building supplies.	59.00
	8976	Soft Warehouse Software.	322.00
	8958	Glenn's Supply and Equipment Safety materials.	66.00
	8901	Soft Warehouse Office miscellaneous.	376.00
	9122	Xerox Corp Rental office equipment.	64.40
11	9225	Bohdan Associates Office supplies.	622.00
	9192	Hewlett Packard Office furniture.	650.00
	9188	Arlington Iron Works, Inc Renovations.	42.12
17	9907	United Air Lines, Inc Travel.	199.74
	9920	U.S. Treasury Telephone service.	19.97
18	9478	Lisa Lumber Co., Inc Building supplies.	244.00
19	10036	CRS Constructors Managers, Inc 28th payment for providing professional services as construction consultants & project management control in connection with the project for the renovation and restoration of the Thomas Jefferson Building of the Library of Congress, Washington, DC.	19,420.30
20	9966	Capitol Paint Center, Inc Tools	134.40
	10154	U.S Treasury Telephone service.	24.56
23	9916	T.L. Garden & Association, Inc Fire system equipment.	6,632.00
	9593	Ernest Maier, Inc Renovation materials.	532.40
	9686	Capitol Radio Wholesalers, Inc Safety supplies.	178.00
	9684	The Paint Store Paint supplies.	837.84
	9658	Beisler Supply Co., Inc Paint.	364.80
	9760	Savin Corp Rental office equipment.	333.63

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "STRUCTURAL AND MECHANICAL CARE, LIBRARY BUILDINGS AND GROUNDS, ARCHITECT OF THE CAPITOL, NO YEAR"—Continued

1990 July 24	10162	Arthur Cotton Moore Associates 12th payment for providing professional services in connection with the revised specifications and drawings for the phase II bid package for the project for the renovation and restoration of the Thomas Jefferson and John Adams Buildings of the Library of Congress.	3,585.16
	10161	Grunley-Walsh Construction Co 13th payment to furnish all labor, equipment, and materials and perform the work for the renovation and restoration of the Library of Congress, Thomas Jefferson Building and John Adams Building Colonnades—phase I and phase II.	310,678.00
25	10280	Powers, Adrienne Travel.	375.11
Aug. 1	10284	Arthur Cotton Moore Associates 17th (final) payment for providing all professional architectural services in connection with construction of phase I of the project for the renovation and restoration of the Thomas Jefferson and John Adams Buildings—Library of Congress.	500.00
	9849	Lisa Lumber Co., Inc Lumber.	832.00
9	10486	Minco Energy conservation.	4,923.28
	10507	Maurice Electrical Renovation supplies.	907.56
13	10645	Capitol Paint Center, Inc Painting supplies.	925.76
16	11023	W.G. Cornell Co. of Washington 28th payment for providing all necessary equipment, labor, and materials to perform the work for the renovation of air conditioning systems for the renovation of the Libary of Congress Thomas Jefferson and John Adams Buildings.	23,637.00
	11071	Arthur Cotton Moore Associates 13th payment for providing professional services in connection with the revised specifications and drawings for the phase II bid package for the project for the renovation and restoration of the Thomas Jefferson and John Adams Buildings of the Library of Congress.	10,000.00
17	11033	Savin Corp Rental office equipment.	333.63
20	10906	Capitol Services & Supplies Hardware supplies.	29.25
	10905	Capitol Services & Supplies Plumbling supplies.	14.64
	10864	Calcomp Inc Computer supplies.	350.00
24	11292	Arthur Cotton Moore Associates 3d payment for providing all professional services required for a redesign of the forecourt of the office colonnades of the project for renovation and restoration of the Thomas Jefferson and John Adams Buildings.	47,000.00
Sept. 1	11261	George W. Allen Co., Inc Office supplies.	86.70
4	11721	Keeper of Stationery Office supplies.	204.95
7	11447	Lynn Ladder & Scaffolding Art restoration.	2,956.40
	11473	Capitol Paint Center, Inc Renovation materials.	301.20
	11465	Martin Supply Co Renovations.	763.20
	11435	Government Technology Services, Inc Computer supplies.	159.00
	11494	Beisler Supply Co., Inc Renovation supplies.	55.11
11	11901	Grunley-Walsh Construction Co 46th payment for providing all necessary labor and equipment to perform the work for mechanical, plumbing, fire protection, electrical, and architectural preservation—phase I for renovation and restoration of the Library of Congress—Thomas Jefferson and John Adams Buildings.	105,523.00
	11898	W.G. Cornell Co. of Washington 29th payment for providing all necessary equipment, labor, and materials to perform the work for the renovation of air conditioning systems for the renovation of the Library of Congress Thomas Jefferson and John Adams Buildings.	230.00
12	12060	Keeper of Stationery Office supplies.	44.15
14	12051	Interstate Electric Supply Co 1st payment for undercarpet flat power cable for use in the John Adams and Thomas Jefferson Buildings for the Architect of the Capitol.	44,553.59

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "STRUCTURAL AND MECHANICAL CARE, LIBRARY BUILDINGS AND GROUNDS, ARCHITECT OF THE CAPITOL, NO YEAR"—Continued

1990 Sept. 14	12128	The Gilders' Studio Decorative partitions	18,259.25
21	11790	George W. Allen Co., Inc Office supplies	50.80
	11798	Savin Corp Office supplies	547.20
	11811	George W. Allen Co., Inc Office supplies	40.00
24	12077	Rudolph & West Co., Inc Office supplies	180.00
	12188	Greenhorne & O'Mara, Inc Survey for DC Village	7,850.00
	12134	Savin Corp Rental office equipment.	1,119.20
	12131	Savin Corp Rental office equipment.	333.63
	12065	Visual Systems Co., Inc Office supplies	597.78
25	12271	Phomat Reprographics, Inc Blueprints	219.18
	12272	Photoduplication Service Art renovations	57.00
	12282	Calcomp Incoporated Computer supplies	350.00
	12151	George W. Allen Co., Inc Office supplies	275.80
	12160	Capitol Services & Supplies Equipment maintenance	29.25
	12153	Capitol Services & Supplies Equipment maintenance	14.58
26	12445	Perry Huston & Associates, Inc 9th (Final) payment for conservation costs for the Library of Congress Mural Conservation Project for the Architect of the Capitol	75,441.48
27	12397	Capitol Paint Center, Inc Renovations	513.40
	12350	Primavera Systems Inc Office supplies	800.00

CARE OF BUILDINGS AND GROUNDS, SUPREME COURT, 1990

Salaries of employees under the jurisdiction of the Architect of the Capitol for the period Apr. 1, 1990, to Sept. 30, 1990

James E. Miller, facility manager	$25,789.96
John T. Quarles, Jr., elevator mechanic	23,089.36
Emmette L. Hunt, electrician foreman	22,379.96
David C. Knight, air-conditioning equipment mechanic	20,720.21
James M. Reed, pipefitter foreman	19,052.59
John H. Burton, III, electrical power mechanic	18,398.06
William Hackett, maintenance mechanic worker	18,214.98
Peter R. Johnson, painter decorator	18,168.32
Roy S. Greisler III, electrician	18,050.36
John C. McAuliffe, pipefitter	17,950.12
Martin R. Schwartz, marble mason	17,897.60
Wayne M. Hostetler, Jr., air-conditioning mechanic foreman	17,704.36
Harold R. Lewis, pipefitter	17,491.88
Robin W. Veney, mason	17,323.41
Denis P. Kelly, pipefitter	17,083.76
Michael P. Wilcher, electrician	17,005.51
Robert B. Partilla, pipefitter	16,954.88
Charles W. Tolson, painter	16,722.59
Joel G. Evans, electrician	16,258.77
Claude L. Archie, maintenance mechanic worker	15,525.15
Thomas L. Henson, gardener foreman	14,744.94
Paul E. Ring, supply technician	14,268.80
William H. Timms, Jr., gardener	12,115.96
Robin L. Rudolph, secretary (typing)	11,227.76
Ronald J. Hunter, electrician	10,639.76
Louis A. Burrell, gardener	10,355.64
Barry S. Barrett, air-conditioning equipment mechanic worker	6,808.86
Bernard J. Bishop, air-conditioning mechanic	13,295.05
Carl H. Almgren, air-conditioning mechanic	3,834.56

U.S. CIVIL SERVICE COMMISSION

Agency contribution to civil service retirement fund	$26,581.81
Agency contribution to Federal employees' group life insurance	1,023.82
Agency contribution to Federal employees' health benefit fund	29,145.20
Agency contribution to Government FICA/Medicare	6,146.75
Agency contribution to Govenment FICA	3,415.77
Contribution to basic FERC benefits	7,268.44
Basic thrift savings plan contributions to investment fund	404.46
Matching thrift savings plan contribution to investment fund	76.65

EXPENDITURES OTHER THAN SALARIES FORM APPROPRIATION "CARE OF BUILDINGS AND GROUNDS, SUPREME COURT, 1990"

1990 Apr. 1	5770	Waste Management of Greater Washington 3d payment for refuse collection and disposal services for the U.S. Supreme Court of the Architect of the Capitol for fiscal year 1990.	$736.67
	5978	Air Products & Chemicals Demurrage.	18.00
	5977	Air Products & Chemicals Demurrage.	18.00
	5872	Potomac Electric Power Company Electrical energy.	16,066.83
	5464	Thompson & Cooke, Inc Hardware supplies.	316.38
	5480	Solar Guard of Pennsylvania Hardware supplies.	91.56
	5459	Senco Air Equipment Electrical supplies.	147.00
	5463	Joseph Gartland, Inc Cleaning supplies.	942.00
	5474	Penetone Corp Elevator supplies.	179.89

EXPENDITURES OTHER THAN SALARIES FORM APPROPRIATION "CARE OF BUILDINGS AND GROUNDS, SUPREME COURT, 1990"—Continued

1990			
Apr. 1	5484	Branch Electric Supply Co Electrical supplies.	70.43
	5482	Offfutt Tool & Supply Co Hardware supplies.	842.45
	5460	Potomac Rubber Co Hardware supplies.	136.16
	5475	Electronic Lighting Service Electrical supplies.	159.00
	1992	Read Plastics, Inc Elevator supplies.	96.75
	5468	Interstate Electric Supply Co Electrical supplies.	133.60
	5458	American Bearing & Power Hardware supplies.	143.12
	5466	Thos. Somerville Co Plumbing supplies.	677.40
	6585	Air Products & Chemicals Demurrage.	18.00
May 1	6253	Daycon Products Co., Inc Hardware supplies.	79.56
	6259	The Meyer Seed Co Gardening supplies.	995.00
	6255	Monarch Paint & Wallcovering Painting supplies.	138.32
	6250	Cloverly Hardware Service Agy Gardening supplies.	324.00
	6241	Aireco Supply, Inc Air-conditioning supplies.	949.18
	6242	Artcraft Electrical Supply Electrical supplies.	565.00
	6249	Maurice Electrical Electrical supplies.	89.50
	6245	Senco Air Equipment Hardware supplies.	72.00
	6254	Dryden Oil Co., Inc Oil.	191.05
	6797	Solar Guard of Pennsylvania Hardware supplies.	236.31
	6799	Senco Air Equipment insulation supplies.	94.50
	6243	J.B. Kendall Co., Inc Building supplies.	321.00
June 1	7578	Scotsman, Inc Hardware supplies.	679.00
	7770	Lowe's Home Center Hardware supplies.	80.98
	8046	Potomac Electric Power Co Electrical energy.	15,706.68
	8345	Air Products & Chemicals For payment of demurrage charges DOE RHW month of April 1990.	18.00
	7561	Wesco Electrical supplies.	215.00
	7564	Hiliti, Inc Hardware supplies.	966.93
	7571	CTR for Professional Development Registration fee.	495.00
	7569	Baer Group, Inc Hardware supplies.	984.50
	7576	Helper's Lawn Service Lawn equipment repairs.	157.25
	7768	RoCo Corp Hardware supplies.	600.00
	7577	Complete Air Filter Co., Inc Hardware supplies.	449.22
	7566	Maurice Electrical Electrical supplies.	174.13
	7572	Gardiner Equipment Co., Inc Hardware supplies.	89.50
	7565	Standard Pressing Machine Hardware supplies.	175.62
	7774	Mechanics Choice Hardware supplies.	981.55

EXPENDITURES OTHER THAN SALARIES FORM APPROPRIATION "CARE OF BUILDINGS AND GROUNDS, SUPREME COURT, 1990"—Continued

1990				
June	1	7567	Rudolph & West Co., Inc Hardware supplies.	122.80
		7562	National Supply Co Electrical supplies.	570.61
		7775	Lost Corner Nursery, Inc Hardware supplies.	980.00
		7769	Turf Equipment & Supply Co Electrical supplies.	94.40
		7772	Gem Specialties Inc Hardware supplies.	373.17
		7766	Graingers Inc Hardware supplies.	248.50
	15	8692	Waste Management of Greater Washington Fifth payment for refuse collection and disposal services for the U.S. Supreme Court for the Architect of the Capitol for fiscal year 1990.	736.67
		8786	Mrs. Marilyn Jean Almgren Amount of unpaid compensation due $2,818.64, a civilian employee of the United States or the District of Columbia, who died on the 17 day of April, 1990 Gross amount chargeable to appropriations and funds, as distributed below $2,818.64.	2,818.64
July	1	9005	Potomac Electric Power Co Electrical energy.	24,444.19
		8984	Maurice Electrical Electrical supplies.	915.00
		8735	Rudolph & West Co., Inc Elevator supplies.	52.92
		8770	A.B.C. Electric Motor Service Electrical supplies.	194.00
		8323	Hilti, Inc Tools.	789.00
		8286	Snead's Hardware Hardware supplies.	126.92
		8262	Warner Graham Co Paint supplies.	243.45
		8221	Gardiner Equipment Co., Inc Hardware supplies.	9.60
		8285	Chopp & Co Hardware supplies.	429.10
		8828	Diamond Tool Co Hardware supplies.	822.00
		8827	Scotsman Inc Air-conditioning supplies.	63.70
		8746	Monarch Paint & Wallcovering Painting supplies.	534.64
July	5	9342	Waste Management of Greater Washington Sixth payment for refuse collection and disposal services for the U.S. Supreme Court for the Architect of the Capitol for fiscal year 1990.	736.67
	25	133–S	Chem Mist Chemical Cleaning supplies.	778.03
		9645	Gardiner Equipment Co., Inc Grounds equipment.	575.00
		9698	Noland Co Plumbing materials.	111.42
		9282	Knight Marketing Corp Painting supplies.	314.05
		9197	Bubeck Co.'s Inc Air-conditioning maintenance.	422.20
		9524	H&M Construction & Maintenance Wood floor repairs.	888.00
		9101	Hydrochemical Techniques, Inc Hardware supplies.	342.55
		9086	Sears Industrial Sales Tools.	189.57
		9635	Rudolph & West Co., Inc Tools.	614.88
		10198	Powerlift Corp Machinery repairs.	737.17
		10005	Monarch Paint & Wallcovering Paint supplies.	25.08
		9724	E.J. Dwyer Co., Inc Plumbing supplies.	119.63
		9814	Lowes Home Centers, Inc Landscape materials.	214.70

EXPENDITURES OTHER THAN SALARIES FORM APPROPRIATION "CARE OF BUILDINGS AND GROUNDS, SUPREME COURT, 1990"—Continued

1990 July 25	9924	Gartland Co	Shop supplies.	987.00
	10010	Monarch Paint & Wallcovering	Roofing materials.	65.00
	10008	Monarch Paint & Wallcovering	Paint materials.	956.24
	10007	Monarch Paint & Wallcovering	Painting materials.	152.35
	10200	The Meyer Seed Co	Shop supplies.	556.23
	9699	Tennant Co	Machinery parts.	234.00
	10153	York International Corp	Maintenance.	279.94
	10017	Monarch Paint & Wallcovering	Painting supplies.	1255.06
	10183	Monarch Paint & Wallcovering	Painting supplies.	54.16
	10193	Grainger, Inc	Air-conditioning parts and maintenance.	433.51
	10257	Grainger, Inc	Lighting.	400.14
	10184	Beisler Supply Co., Inc	Painting supplies.	562.16
Aug. 1	10382	Waste Management of Greater Washington	Refuse collection and disposal.	736.67
	10522	Air Products & Chemicals	Demurrage.	18.00
15	11040	David S. Ronis	Tort claims.	783.91
21	11292	Potomac Electric Power Co	Electrical energy.	23,903.38
	11362	Air Products & Chemicals	Demurrage.	18.00
24	10724	Sears Industrial Sales	Shop supplies.	228.26
	11143	Maurice Electrical	Electrical supplies.	172.68
	10848	Gardiner Equipment Co., Inc	Machinery repairs.	55.87
	10993	Management Concepts, Inc	Training.	100.00
	10968	Form Services, Inc	Building maintenance.	1,209.60
	11136	W.S. Jenks & Son, Inc	Air-conditioning maintenance.	232.20
	11137	Colt Plumbing Co., Inc	Plumbing supplies.	173.70
	10346	Al-Ray/Super Rubble Landfill	Asbestos removal.	189.00
	10532	Gardiner Equipment Co., Inc	Machinery repairs.	47.90
	10533	Gardiner Equipment Co., Inc	Vehicle repairs.	77.74
	10472	Philips Lighting Co	Lighting.	999.40
	10501	Wood & Stone, Inc	Painting supplies.	162.82
	10519	The Meyer Seed Co	Grounds upkeep.	642.50
	10314	General Electric Lighting	Lighting.	777.84
	10659	Monarch Paint & Wallcovering	Painting supplies.	443.02
	10303	Interstate Electric Supply Co	Electrical supplies.	376.00
	10341	Maurice Electrical	Electrical supplies.	679.09
	10340	GTE Products	Lighting.	362.40
	9973	McArdle & Walsh	Heating repairs.	999.00

EXPENDITURES OTHER THAN SALARIES FORM APPROPRIATION "CARE OF BUILDINGS AND GROUNDS, SUPREME COURT, 1990"—Continued

1990			
Aug. 24	9976	Hydrochemical Techniques, Inc Appliance parts.	177.50
	10557	Simplex Time Recorder Co Equipment repairs.	1,324.50
	10588	Grainger, Inc Painting equipment.	63.39
31	11560	Waste Management of Greater Washington Refuse collection and disposal.	736.67
Sept. 1	12053	Air Products & Chemicals Demurrage.	18.00

CARE OF BUILDINGS AND GROUNDS, SUPREME COURT, 1989

EXPENDITURES OTHER THAN SALARIES FORM APPROPRIATION "CARE OF BUILDINGS AND GROUNDS, SUPREME COURT, 1989"

1990				
Apr.	1	5462	I Care Industry, Inc Safety glasses.	$36.05
		5473	District Supply, Inc Cleaning supplies.	682.25
		3620	Offutt Tool & Supply Co Hardware supplies.	399.65
	18	6789	Sears Tools.	537.16
		6788	Eck Supply Co Electrical supplies.	554.46
May	1	6798	Meyer Seed Co Gardening supplies.	370.05
June	1	7773	Lowe's Home Center Hardware supplies.	328.99
		7764	Grainger, Inc Hardware supplies.	276.26
	21	8767	Baer Group, Inc Snow removal supplies.	998.75

CARE OF BUILDINGS AND GROUNDS, SUPREME COURT, NO YEAR

Salaries of employees under the jurisdiction of the Architect of the Capitol for the period Apr. 1, 1990, to Sept. 30, 1990

Brian A. Davis, assistant construction manager	$13,932.80
Carroll E. Griser, stonemason	13,321.93
Eugene L. Palmer, Jr., stonemason	10,825.18
William T. Bewley, Jr., stonemason	9,808.63
Billy R. Whisenant, stonemason	6,354.56
Tyrone Bailey, laborer	6,176.00
Wayne E. Fisher, operating engineer	6,041.52
David F. Porter, stonemason foreman	5,813.85
Isreal V. Crews, stonemason	4,227.86
Stephen R. Gibson, stonemason	3,345.12
William A. Anthony, general foreman	2,972.31
James A. Bailey, laborer	2,964.48
Thomas W. Bailey, laborer	2,267.48
Jerry A. Johnson, laborer	2,223.36
Charles M. Ridenour, carpenter	2,001.36
David E. De Lauter, carpenter	1,844.16
Edward R. Huett, Jr., stonemason	1,486.72
Michael A. Fuller, electrician	1,260.60
Curtis W. Eyler, carpenter	1,257.60
Gene S. Dobson, electrician	1,054.32
Shawn A. Brooks, laborer	908.76
Joseph S. Bowman, laborer	864.64
Carl L. Smith, laborer foreman	733.24
James E. Acree, Jr., laborer	247.04
Thomas A. Bowman, laborer	247.04
Arthur L. Parker, Jr., laborer	247.04
Dan C. Megill, sheetmetal worker	193.52

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CARE OF BUILDINGS AND GROUNDS, SUPREME COURT, NO YEAR"

1990 Apr. 1	5587	Hayes, Seay, Mattern & Mattern, Inc 2d (final) payment for professional services necessary to provide design plans and specifications and construction services for the installation of an emergency generator at the U.S. Supreme Court.	$2,754.00
	5481	John C. Louis Co., Inc Hardware supplies.	88.40
	5461	Metro Building Supply Building supplies.	180.55
	5471	Lisa Lumber Co., Inc Lumber supplies.	513.80
	5465	Diamond Tool Co Hardware supplies.	928.00
	5477	Johnson Controls Electronic supplies.	121.50
	5478	National Auto Service, Inc Electrical supplies.	145.48
	5476	Diamond Tool Co Hardware supplies.	1,275.20
	5486	Philips Lighting Co Electrical supplies.	120.45
	5469	Video Junction, Inc Electrical supplies.	74.80
	5479	Chap & Co Lumber supplies.	453.41
	5485	Metro Building Supply Building supplies.	34.10
	5470	Lisa Lumber Co., Inc Lumber supplies.	153.96
	5483	Potomac Tool & Drilling Corp Hardware supplies.	920.00
	5467	Washington Air Compressor Hardware supplies.	132.25
12	6557	Western Union Telegrams.	256.40

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CARE OF BUILDINGS AND GROUNDS, SUPREME COURT, NO YEAR"—Continued

1990				
Apr.	24	6988	General Fleet Management Motor equipment rental.	320.57
	30	7443	General Services Administration Fuel oil.	340.98
May	1	6258	W.W. Grainger, Inc Electrical supplies.	368.18
		6248	J.C. MacElroy Co., Inc Building supplies.	2,469.00
		6246	Lite House, Ltd Electrical supplies.	83.63
		6256	Mockabes Oil Co Oil.	73.00
		6257	Mockabes Oil Co Oil.	82.95
		6792	Relief in Sight Outdoor facilities.	68.25
		6240	Devlin Lumber & Supply Corp Lumber supplies.	218.30
		6793	Rudolph & West Co., Inc Hardware supplies.	316.60
		6283	Washington Air Compressor Hardware supplies.	1,668.60
		6244	National Auto Service, Inc Hardware supplies.	94.42
		6260	Lisa Lumber Co., Inc Lumber supplies.	532.00
		6251	Artcraft Electric Supply Electrical supplies.	320.00
		6247	Rockville Crushed Stone, Inc Building supplies.	227.09
		6252	Concraft Suply, Inc Building supplies.	249.00
		6795	Glenn's Supply & Equipment Electrical supplies.	24.00
		6796	AA Ladder & Supply Corp Hardware supplies.	270.30
		6794	Otrect Safety Co First aid supplies.	784.00
	11	7610	Vaisala, Inc Full payment for furnishing humidity sensor assemblies for various buildings under the jurisdiction of the Architect of the Capitol.	2,303.00
	22	8055	General Fleet Management Motor equipment rental.	278.92
June	1	7574	Standard Supplies, Inc Building supplies.	45.24
		7776	Washington Air Compressor Hardware supplies.	997.25
		7568	Form Services, Inc Hardware supplies.	36.20
		7575	McMaster-Carr Supply Co Hardware supplies.	54.84
		7563	Devlin Lumber & Supply Corp Building supplies.	154.95
		7573	Washington Air Compressor Hardware supplies.	85.00
		7765	Motorola, Inc Electrical supplies.	3,989.50
		7767	McMaster-Carr Supply Co Hardware supplies.	448.54
		7570	Scotsman Air-conditioning supplies.	2,218.54
		7771	Direct Safety Co Hardware supplies.	59.00
	30	10735	General Fleet Management Motor equipment rental.	407.72
July	18	9565	Century II, Inc 1st full payment for providing a 28-ton capacity hydraulic rough terrain crane for the U.S. Supreme Court	183,000.00
	21	8479	Washington Air Compressor Hardware.	365.00
		8324	Hudson Supply & Equipment Co Building repairs.	202.00

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CARE OF BUILDINGS AND GROUNDS, SUPREME COURT, NO YEAR"—Continued

1990			
July 21	8607	Beisler Supply Co. Inc Hardwre supplies.	61.08
	8404	Maurice Electrical Electrical supplies.	402.20
	8501	Air Products & Chemical Cylinder refills.	60.40
25	9001	National Auto Service, Inc Auto supplies.	22.68
	9137	Interstate Electric Supply Co Lights.	330.00
	9147	Tom Carpenter & Associates Printing supplies.	25.50
	9815	Solitude Construction, Inc Roofing repairs.	977.76
	9612	Tri-County Electrical Supply Hardware.	35.00
	9525	Central GMC, Inc Truck repairs.	1,565.99
	9628	Tri-County Electrical Supply Structure repairs.	98.75
	9216	Arrow Metal Products Hardware.	2,826.80
	8829	National Auto Service, Inc Auto supplies.	218.71
	9162	Howe Architectural Products Generator.	3,779.00
	10227	Lisa Lumber Co., Inc Renovations.	208.00
	9816	Blackwater Construction, Inc Roofing repairs.	820.00
	9639	Form Services, Inc Terrace repairs.	217.20
	9668	Ernest Maier Inc Structure repairs.	118.80
	10076	Independent Reprographics Repro blueprints.	28.80
Aug. 24	9947	Lowes Home Centers, Inc Terrace repairs.	359.94
	10664	Beisler Supply Co., Inc Terrace repairs.	45.96
	10814	Lowes Home Centers, Inc Lumber.	69.84
	10717	Relief In Sight Outdoor facilities.	65.00
	10932	Arlington Electronic Electrical supplies.	299.50
Sept. 13	12055	Mr. James A. Bailey Death claim.	436.61

COMMISSION FOR THE JUDICIARY OFFICE BUILDING

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "COMMISSION FOR THE JUDICIARY OFFICE BUILDING"

1990				
Apr.	2	6234	Akin, Gump, Strauss, Hauer & Feld 7th payment for providing professional legal services in connection with the project for the construction of a building adjacent to Union Station in the District of Columbia.	$6,642.10
	3	6405	Pan American World Airways, Inc Travel.	98.00
	25	6618	Greenhorne & O'Mara, Inc Hardware supplies.	3,750.00
		6984	U.S. Treasury Telephone service.	.26
	26	7020	Akin, Gump, Strauss, Hauer & Feld 8th payment for providing professional legal services in connection with the project for the construction of a building adjacent to Union Station in the District of Columbia.	7,724.40
May	1	6692	Schnabel Engineering Assoc Testing.	8,824.70
		7222	Ensign, William L Travel.	173.48
	2	7429	U.S. Treasury Telephone service.	439.17
	3	7439	U.S. Treasury Telephone service.	579.91
	4	7431	Continental Airlines Travel.	140.00
		07432	Trump Shuttle, Inc Travel.	316.00
		07438	Northwest Airlines, Inc Travel.	234.00
	10	7614	U.S. Treasury Telephone service.	1.04
	16	7641	Akin, Gump, Strauss, Hauer & Feld 9th payment for providing professional legal services in connection with the project for the construction of a building adjacent to Union Station in the District of Columbia.	2,056.25
	18	7883	Pan American World Airways, Inc Travel.	148.00
		8353	U.S. Treasury Telephone service.	716.01
June	8	8685	Ensign, William L Travel.	38.97
	14	8787	U.S. Treasury Telephone service.	1.20
	15	8708	Akin, Gump, Strauss, Hauer & Feld 10th payment for providing professional legal services in connection with the project for the construction of a building adjacent to Union Station in the District of Columbia.	2,122.90
July	3	9325	U.S. Treasury Telephone service.	.29
	9	9265	Pipher, Wesley V Travel.	25.50
	10	9356	USAir, Inc Travel.	150.00
	17	9920	U.S. Treasury Telephone service.	1.24
	20	10154	U.S. Treasury Telephone service.	2.88
Aug.	2	11044	Trump Shuttle, Inc Travel. William L. Ensign—Washington, D.C. to New York City, New York and return 5/30/90.	98.00
	7	10759	Akin, Gump, Strauss, Hauer & Feld 11th payment for providing professional legal services in connection with the project for the construction of a building adjacent to Union Station in the District of Columbia.	3,290.40
		11208	U.S. Supreme Court Reimbursement to Supreme Court.	1103.00
Sept.	4	11711	Akin, Gump, Strauss, Hauer & Feld 12th payment for providing professional legal services in connection with the project for the construction of a building adjacent to Union Station in the District of Columbia.	1,650.05

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "COMMISSION FOR THE JUDICIARY OFFICE BUILDING"—Continued

1990			
Sept. 20	12316	3D/International 4th (final) payment for providing the necessary professional services in connection with the construction of a building adjacent to Union Station in the District of Columbia.	31,526.39
24	12127	Ensign, William L Travel.	106.00
	12298	Architect of the Capitol Petty cash.	5.80

Salaries of temporary and intermittent employees under the jurisdiction of the Architect of the Capitol for the period Apr. 1, 1990, to Sept. 30, 1990, paid of weekly payrolls, from all appropriations administered by the Architect of the Capitol and disbursed by the Washington Regional Disbursing Office

Verne S. King, sheetmetal mechanic	$38,320.08
Mark R. Robinson, sheetmetal mechanic	33,097.24
Phillip W. Heishman, sheetmetal mechanic	32,395.13
Thomas Michaliga, stonemason	31,850.01
Duane T. Murphy, steamfitter	29,700.84
Edward W. Vernon, electrician	28,368.84
Robert L. Creger, general foreman	28,266.73
Carl L. Barrett, Jr., steamfitter	28,071.78
Rick A. Darr, carpenter	27,923.94
Alan G. Tucker, electrician	27,077.11
Richard E. Burgy, electrician	27,045.30
Ronald P. Miklovic, electrician	26,822.09
Douglas A. Grantell, sheetmetal worker	26,427.45
Herbert C. Lauer, sheetmetal mechanic	26,270.55
Herbert M. Boswell III, electrician	26,196.73
Richard D. Carico, electrician	26,005.46
Marshall W. Bledsoe, sheetmetal worker	26,002.97
Walter L. Dolly, pipefitter	25,800.26
Thomas N. Costello, plumber foreman	25,511.76
Paul R. Robin, Jr., insulator	25,476.93
Robert F. Santmyers, millwright	25,365.80
William A. Yowell, carpenter	25,314.45
Jerry R. Payne, electrician	25,262.54
Charles A. Brown, stonemason	25,100.51
William A. Coplin, plumber	24,806.88
Donald M. Clark, electrician	24,748.18
Ronald P. Diffenderfer, stonemason	24,706.53
James P. Scott, electrician	24,625.73
Keith Kossegi, plumber	24,610.00
Victor L. Henderson, insulator	24,437.76
Floyd C. Curry, sheetmetal worker	24,206.16
William S. Trapp, electrician	24,173.27
Robert H. Bean, electrician	24,142.28
Gilbert P. Branch, sheetmetal worker	24,005.84
William O. Thomasson, electrician	23,974.48
Brian D. Sandall, plumber	23,794.96
Francis X. McDaniel, sheetmetal mechanic	23,785.55
Bradford L. Mathewson, insulator	23,672,94
Francis L. Weaver, painter	23,666.35
Edward T. Follin, Jr., plumber	23,625.60
William C. Leake, electrician	23,623.96
Richard E. Hull, electrician	23,539.68
Paul A. Cermak, insulator	23,482.80
Silvo S. Innocente, stonemason	23,461.14
Joseph W. Vanryswick, plumber	23,354.89
Michael L. Hudson, sheetmetal worker	23,345.52
Thomas H. Jones, sheetmetal worker	23,238.56
Lennert E. Eichelberger, painter	23,130.66
Donald E. Davidson, sheetmetal mechanic	23,128.66
Bobby L. Canard, painter	23,121.52
Gene S. Dobson, electrician	23,086.05
Keith L. Kirtley, steamfitter	22,991.70
John E. Dix, bricklayer	22,986.40
William P.N. Stewart, electrician	22,963.10
Dan C. Megill, sheetmetal worker	22,942.80
William A. Anthony, general foreman	22,850.34
James W. Conner, Jr., electrician	22,773.74
John J. Kachur, painter	22,637.09
Michael J. Ponton, bricklayer	22,616.80
Charles L. McDermott, sheetmetal mechanic	22,481.94
Donald R. Lee, electrician	22,181.06
Joseph P. Waters, Jr., insulator	22,031.40

Salaries of temporary and intermittent employees under the jurisdiction of the Architect of the Capitol for the period Apr. 1, 1990, to Sept. 30, 1990, paid of weekly payrolls, from all appropriations administered by the Architect of the Capitol and disbursed by the Washington Regional Disbursing Office—Continued

Glenn D. Devinney, bricklayer	21,945.40
Russell E. Jones, stonemason	21,940.99
Christopher V. Hall, electrician	21,784.36
Michael E. Cox, electrician	21,607.74
Lowell W. Johnson, carpenter foreman	21,454.89
Michael A. Cermak, insulator	21,442.88
James A. Skourtis, carpenter	21,423.48
James B. Nevius, stonemason	21,337.91
Rusty S. Crouse, carpenter	21,194.80
Roger B. Coffey, electrician	21,079.84
Chester A. Geesling, sheetmetal worker	21,020.34
Mortimer E. Taylor, carpenter	20,857.68
Richard E. Sebastian, insulator	20,761.20
Elias S. Anagnostou, painter	20,668.08
Richard H. Campbell, Jr., laborer (hazardous waste)	20,592.70
Ronald K. Riley, carpenter	20,471.22
Herbert J. Miesner, stonemason	20,292.56
Harry A. Snider, Jr., bricklayer	20,288.40
John A. Stellabotta, painter	20,282.80
Patrick D. Thompson, plasterer	20,259.20
Gary H. Clark, laborer	20,196.27
Douglas M. Estes, painter	20,191.92
Dwight E. Estes, painter	19,970.88
James C. Smith, painter	19,832.16
Nicholas Langas, painter	19,790.92
Bradley S. Estes, painter	19,701.76
Robert C. Gottlied, carpenter	19,645.53
James A. Chucci, painter	19,628.00
Douglas E. Wolfe, carpenter	19,515.15
John G. Gonzaga, painter	19,485.27
Dennis C. Remsburg, painter	19,480.72
Patrick J. Davis, painter	19,440.34
Neal Ross, carpenter	19,418.34
David E. De Lauter, carpenter	19,169.61
Kenneth D. Riley, painter	18,945.35
Burton E. Gibson, painter	18,865.84
James J. Williams, painter	18,821.80
Robert S. Pullen, Sr., painter	18,820.05
Roy G. Brown, painter	18,791.54
Charles W. Ridenour, carpenter	18,714.05
Dale L. Morley, carpenter	18,607.24
Stephen R. Gibson, stonemason	18,596.77
David F. Porter, stonemason foreman	18,539.24
Henry Johnson, surveying engineer	18,055.21
William H. Lucas, laborer	17,991.76
Democratis Trakas, painter	17,978.21
Edward R. Huett, Jr., stonemason	17,946.33
Gary L. Haden, electrician	17,938.08
Curtis W. Eyler, carpenter	17,718.72
Dino A. Bottalico, bricklayer	17,679.80
Charles A. Baylor, laborer foreman	17,200.00
Ned T. Alston, laborer	17,160.44
Harold C. Johnson, carpenter	17,075.11
Donald Carter, laborer	16,968.16
Michael K. Morton III, electrician	16,460.26
Lawrence M. Green, laborer	16,431.84
George P. Crapps, Laborer (hazardous waste removal)	16,431.40
Richard L. Wolfe, laborer waste removal)	16,258.65
Percy W. Corbin, Jr., laborer	16,004.75
Franklin R. Taylor, laborer waste removal	16,001.85
Thomas K. Metts, laborer	15,786.37
Shawn A. Brooks, laborer	15,634.15

Salaries of temporary and intermittent employees under the jurisdiction of the Architect of the Capitol for the period Apr. 1, 1990, to Sept. 30, 1990, paid of weekly payrolls, from all appropriations administered by the Architect of the Capitol and disbursed by the Washington Regional Disbursing Office—Continued

Melvin B. Roane, laborer	15,497.28
James A. Taylor, laborer	15,437.72
Grover C. Winfield, Jr., laborer	15,384.80
Tony A. Lewis, laborer waste removal	15,135.15
Raymond E. Bailey, laborer	14,767.20
John D. Gallacher, insulator	14,716.80
David J. Simms, laborer	14,675.64
Moses A. Smith, laborer	14,542.22
Victoria P. Abner, laborer (hazardous waste removal	14,440.20
James E. Acree, Jr., laborer	14,228.26
Stanley B. Gaskins, laborer	14,190.19
Joseph S. Bowman, laborer	13,691.10
Billy R. Whisenant, stonemason	13,194.64
Thomas A. Bowman, laborer	13,167.61
Jerry A. Johnson, laborer	13,045.64
Michael J. Miller, stonemason	13,014.87
Michael P. Schuler, electrician	12,941.21
Frederick G. Carroll, laborer	12,784.45
Wayne E. Fisher, operating engineer	11,981.97
Carl L. Smith, laborer foreman	11,421.73
Michael A. Fuller, electrician	11,402.58
James A. Bailey, laborer	11,103.24
Eugene L. Palmer, Jr., stonemason	10,559.19
Douglas I. Ledford, laborer	10,111.68
Thomas W. Bailey, laborer	9,351.53
Tony D. Ferrante, laborer	7,781.76
William T. Bewley, Jr., stonemason	7,131.61
Carroll E. Griser, stonemason	6,876.08
Joseph C. Bourque, painter	4,361.04
Michael R. Russ, laborer	3,814.78
William R. Herndon, electrician	3,654.88
Carl L. Green, laborer	3,194.97
Daniel E. Duringer, laborer	2,983.28
Ira Parker, laborer	2,520.44
Howard Sutherland, sheetmetal mechanic	2,240.64
Charles E. Syle, laborer	1,340.80
Gene G. Evans, laborer	536.96
James L. Blue, laborer	491.87
Elmer C. Doak, tile setter	19,245.86
John F. Williamson, electrician	17,547.17
David L. Smith, laborer	15,083.07
Edward A. Nealis, plumber	14,889.05
Michael G. Steinbach, painter	14,843.90
Harold O. Piper, painter	13,154.04
Dale L. Bennett, carpenter	12,986.92
James E. Lucas, laborer	12,827.60
William H. Stellabotta, painter	12,647.16
Michael F. Lewis, carpenter	12,645.96
Donald K. Smith, plasterer	12,594.68
Kevin M. Grooms, painter	12,590.06
Duvall S. Graves, plasterer	12,110.38
Gilbert Maith, laborer	11,535.10
Israel V. Crews, stonemason	10,709.03
William L. Hicks, carpenter	10,151.62
Leroy Barrett, laborer	9,412.65
Dana M. Wilson, electrician	8,067.84
Richard F. Wilson, carpenter	7,671.60
William R. Smith, stonemason	7,224.53
Tyrone Bailey, laborer	5,446.65
Arthur L. Parker, Jr., laborer	5,404.00
Michael F. Hamby, electrician	4,584.00
Charles R. Wright, electrician	4,047.29

Salaries of temporary and intermittent employees under the jurisdiction of the Architect of the Capitol for the period Apr. 1, 1990, to Sept. 30, 1990, paid of weekly payrolls, from all appropriations administered by the Architect of the Capitol and disbursed by the Washington Regional Disbursing Office—Continued

Martin J. Blass, carpenter	3,527.28
Pedro L. Pizarro, Jr., laborer	3,396.12
Reginald I. Bush, laborer	3,333.92
Melissa M. Hamilton, clerk (inventory)	3,284.16
James J. Lallande, laborer	3,284.16
Michael F. Norris, laborer	3,284.16
Thomas B.R. Pickle, painter	3,214.08
Monica D. Wilson, clerk	3,209.52
Karen M. McGregor, clerk typist	3,141.10
Stephanie I. Curtis, clerk typist	3,134.88
Mathew T. Planet, microfilming clerk	3,134.88
Richard W. Allison, II, laborer	3,085.12
Karen L. Davis, clerk typist	3,085.12
Michael C. Gallagher, messenger clerk	3,085.12
Byron G. Cosey Wheeler, laborer	3,078.90
Paul J. Jakaitis, laborer	3,035.36
Linda M. Sinclair, clerk typist	3,022.92
Robert C. Radicevich, engineering aide	2,985.60
Lisa R. Pannell, clerk typist	2,966.94
Clinton E. Battle, Jr., laborer	2,935.84
Robert M. Beaton, engineering aide	2,935.84
Maria D. Calain, clerk	2,935.84
Heather L. Flore, clerk typist	2,929.62
Patrick S. Norton, architectural draftsman	2,904.74
Michael J. Zenker, laborer	2,886.08
Lamont K. Taylor, laborer	2,879.86
Trayvis D. Henderson, lot attendant	2,861.20
Mary A. Conway, architectural draftsman	2,836.32
Veronica M. Sauvain, clerk	2,836.32
Jerry L. Wright, painter	2,828.64
Louis H. Galloway, Jr., laborer	2,736.80
Dwayne A. Jones, laborer	2,736.80
James L. Stephens, laborer	2,718.14
Joseph P. Ferguson, Jr., laborer	2,711.92
John P. Gallagher, laborer	2,705.70
Elizabeth A. May, clerk	2,687.04
Jason B. Netherton, laborer	2,687.04
Shaun D. Sutton, laborer	2,687.04
David O. McCaskill, laborer	2,662.16
Wendy J. Cote, architectural draftsman	2,637.28
Samantha D. Heburn, engineering aide	2,637.28
George J. Hundall, Jr., lot attendant	2,637.28
Clifford Wallace, laborer	2,637.28
Sheryl L. Parker, clerk	2,624.84
Layla A. Miller, clerk	2,618.62
Jerauld L. Olmsted, Jr., engineering aide	2,618.62
Andrew N. Hart, laborer	2,612.40
Lisa A. Hunt, clerk typist	2,612.40
Stephanie M. Frankiewicz, clerk (inventory)	2,599.96
Jeffrey T. Smith, laborer	2,587.52
Shelly D. Heburn, laborer	2,568.86
John O. Stolte, carpenter	2,568.78
Francis B. Brocato, plasterer	2,567.62
Andrew N. Wilkerson, laborer	2,537.76
Timothy B. Reid, laborer	2,525.32
Steven L. Kerr, laborer	2,488.00
Erin K. Ridge, engineering aide	2,488.00
Hans J. Tresolini, architectural draftsman	2,481.78
Kenneth Humbel, laborer	2,438.24
Christopher D. Walkup, laborer	2,438.24
Kenneth W. Bice, laborer	2,432.02
Robert Joseph, Jr., laborer	2,425.80

Salaries of temporary and intermittent employees under the jurisdiction of the Architect of the Capitol for the period Apr. 1, 1990, to Sept. 30, 1990, paid of weekly payrolls, from all appropriations administered by the Architect of the Capitol and disbursed by the Washington Regional Disbursing Office—Continued

Antwan M. Smith, laborer	2,413.36
Walter B. Green, clerk	2,400,92
Dwayne D. Carey, laborer	2,388.48
Leslie L. Adams, clerk typist	2,338.72
Jonathan M. Deex, lot attendant	2,338.72
Regina G. Dugan, photo clerk	2,338.72
Glenn S. Sullivan, laborer	2,338.72
Tracy R. Dare, clerk typist	2,313.84
Leigh A. Gardner, architectural draftsman	2,295.18
John D. Gazzelli, computer operator	2,288.96
Bryan C. Blank, laborer	2,282.74
Kimberly L. Mussellman, clerk	2,276.52
Jennifer A. Reynolds, clerk	2,245.42
Donna L. Chaney, clerk typist	2,239.20
Marc A. Lindquist, laborer	2,239.20
Michael A. Johnson, laborer	2,232.98
James E. Lynch, laborer	2,232.98
Denis P. O'Donovan, Jr., clerk	2,220.54
Brian M. Shaw, laborer	2,089.92
Carlo D. Mastrangelo, clerk	2,083.70
Franklin C. Shelton, laborer	2,077.48
Bryan C. Adams, laborer	2,030.08
Lisa A. D'Ambrosio, clerk typist	1,996.62
Thomas E. Collins III, microfilming clerk	1,990.40
Donna M. Joyce, law clerk	1,990.40
Robin R. Runge, engineering aide	1,990.40
Richard T. Stump, clerk	1,990.40
Dupree A. Monk, laborer	1,940.64
Anthony B. Wilson, laborer	1,940.64
Luke E. Woods, laborer	1,940.64
James B. Woolen, laborer	1,934.42
Lori A. Allan, clerk	1,928.20
Eric J. Neal, laborer	1,890.88
Selven L. Watts, laborer	1,878.44
Jason T. Capriotti, laborer	1,853.56
Leanne M. Ashby, clerk typist	1,828.68
Dennis J. Hupp, laborer	1,803.80
Willie L. Leslie, Jr., enginering aide	1,791.36
Charles E. Winston, Jr., laborer	1,791.36
Robert E. Jones, Jr., laborer	1,784.80
Robert B. Whitley, laborer	1,707.20
Michael E. Quarles, laborer	1,703.52
Eric D. Stephens, laborer	1,697.50
Maurice L. Rucker, laborer (bandstand)	1,691.84
Dion A. Wilkerson, laborer	1,668.40
Enrique R. Lawrence, laborer	1,660.74
Richard W. McKimmie, laborer	1,629.60
John L. English, laborer	1,617.20
John T. Quarles III, laborer	1,617.20
Joshua Maxon, laborer	1,590.80
Roosamato Cannon, laborer	1,576.25
Robert L. Bowman II, laborer	1,493.80
Gregory Brandon, clerk	1,492.80
David G. Stoffel, laborer	1,461.70
Edward M. Banks, laborer	1,435.60
Cedric J. Lockhart, laborer	1,406.50
Catherine A. Wimberly, archives technician	1,387.06
Dorian W. McCray, laborer	1,358.00
Benny L. Wright, pipefitter	1,347.92
Jamall K. Jessup, laborer	1,309.50
Brian E. Ashton, laborer	1,280.40
Corey T. Joyner, laborer	1,202.80

Salaries of temporary and intermittent employees under the jurisdiction of the Architect of the Capitol for the period Apr. 1, 1990, to Sept. 30, 1990, paid of weekly payrolls, from all appropriations administered by the Architect of the Capitol and disbursed by the Washington Regional Disbursing Office—Continued

Walter Y. Kemper, laborer	1,150.70
Stefan P. Crawford, subway car operator	1,144.48
Vincent H. Cheatham, laborer	1,139.75
Claire L. Burridge, clerk	1,094.72
Michael P. Kapp, laborer	1,047.60
Eric R. Keune, architectural draftsman	951.66
Charles A. Hill, laborer	814.80
Charles K. Hill Jr., laborer	783.72
Glenn Q. Minnich, electrician	733.44
Glenn A. Barnes, lot attendant	696.64
Brad S. White, laborer	543.20
John F. Moore, laborer	348.32

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